Financial and Statistical Report

for

Alberta School Boards

Fiscal Year Jan. 1 - Dec. 31, 1982

School Business Administration Services

Alberta

EDUCATION

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
	DIVISIONS:						
1020	CARDSTON SCHOOL DIV 02	0	0	0	500,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	500,000	0	0
1040	TADER SCHOOL DIV 04	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
1070	PEACE RIVER SCHOOL DIV 010	0	0	0	0	0	0
		0	0	0	0	0	173,086 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	173,086
1080	YELLOWHEAD SCHOOL DIV 012	0	0	0	0	0	1,000,000 (20)
*	JURISDICTION TOTALS	0	0	0	0	0	1,000,000
1090	ROCKY MOUNTAIN S DIV 015	0	0	0	175,000 (25)	0	218,312 (25)
*	JURISDICTION TOTALS	0	0	0	175,000	0	218,312
1110	STURGEON SCHOOL DIV 024	0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	1,300,000 (20)	0	0
		0	0	0	1,375,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	2,675,000	0	0
1120	WILLOW CREEK SCHOOL DIV 026	0	0	0	0	0	54,000 (20)
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	54,000
1170	WESTLOCK SCHOOL DIV 037	0	0	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
1180	FOOTHILLS SCHOOL DIV 038	0	0	0	118,000 (20)	0	0
		0	0	0	5,097,500 (25)	0	928,500 (25)
*	JURISDICTION TOTALS	0	0	0	5,215,500	0	928,500
1190	ROCKY VIEW SCH DIV 041	0	0	0	0	0	0
		0	0	0	3,600,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	3,600,000	0	0
1220	HIGH PRAIRIE SCHOOL DIV 048	0	0	0	1,105,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,105,000	0	0
1230	FAIRVIEW SCHOOL DIV 050	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
	DIVISIONS:						
1020	CARDSTON SCHOOL DIV 02	0	0	0	0	0	500,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	500,000
1040	TABER SCHOOL DIV 04	0	0	0	390,000 (10)	0	390,000 (10)
*	JURISDICTION TOTALS	0	0	0	390,000	0	390,000
1070	PEACE RIVER SCHOOL DIV 010	0	0	90,000 (20)	0	0	90,000 (20)
		0	0	0	0	0	173,006 (25)
*	JURISDICTION TOTALS	0	0	90,000	0	0	263,006
1080	YELLOWHEAD SCHOOL DIV 012	0	0	0	240,000 (20)	350,000 (20)	1,590,000 (20)
*	JURISDICTION TOTALS	0	0	0	240,000	350,000	1,590,000
1090	ROCKY MOUNTAIN S DIV 015	0	0	115,000 (25)	240,440 (25)	0	740,752 (25)
*	JURISDICTION TOTALS	0	0	115,000	240,440	0	740,752
1110	STURGEON SCHOOL DIV 024	0	0	0	0	100,000 (10)	100,000 (10)
		0	0	60,000 (15)	45,600 (15)	0	133,600 (15)
		0	0	0	0	110,000 (20)	1,410,000 (20)
		0	0	1,400,000 (25)	1,275,000 (25)	0	4,050,000 (25)
*	JURISDICTION TOTALS	0	0	1,460,000	1,340,600	210,000	5,693,600
1120	WILLOW CREEK SCHOOL DIV 028	0	0	32,500 (20)	240,000 (20)	0	326,500 (20)
		0	456,000 (25)	0	857,673 (25)	0	1,313,673 (25)
*	JURISDICTION TOTALS	0	456,000	32,500	1,097,673	0	1,640,373
1170	WESTLOCK SCHOOL DIV 037	0	0	75,000 (10)	0	0	75,000 (10)
		0	0	310,000 (20)	46,190 (20)	0	356,190 (20)
*	JURISDICTION TOTALS	0	0	385,000	46,190	0	431,190
1180	FOOTHILLS SCHOOL DIV 038	0	0	412,000 (20)	380,000 (20)	0	830,000 (20)
		0	0	1,930,000 (25)	995,000 (25)	0	8,951,000 (25)
*	JURISDICTION TOTALS	0	0	2,342,000	1,295,000	0	9,781,000
1190	ROCKY VIEW SCH DIV 041	0	0	500,000 (20)	0	0	500,000 (20)
		0	0	5,415,000 (25)	118,000 (25)	42,349 (25)	9,175,349 (25)
*	JURISDICTION TOTALS	0	0	5,915,000	118,000	42,349	9,675,349
1220	HIGH PRAIRIE SCHOOL DIV 048	0	1,127,750 (25)	2,250,000 (25)	0	0	4,482,750 (25)
*	JURISDICTION TOTALS	0	1,127,750	2,250,000	0	0	4,482,750
1230	FAIRVIEW SCHOOL DIV 050	0	0	54,000 (20)	0	0	54,000 (20)
*	JURISDICTION TOTALS	0	0	54,000	0	0	54,000

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION (ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
1240	LAC LA BICHE SCHOOL DIV 051	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
1250	FT VERMILION SCHOOL DIV 052	0	0	0	0	0	0
		0	0	0	263,856 (20)	0	0
		0	0	0	1,650,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,913,856	0	0
1260	EAST SMOKY SCHOOL DIV 054	0	0	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
1280	NORTHLAND SCHOOL DIV 061	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
1290	DRUMHELLER VALLEY S DIV 062	0	0	0	765,000 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	765,000	0	0
**	JUR. TYPE TOTALS	0	0	0	15,949,358	0	2,374,698
	COUNTIES:						
2010	COUNTY OF GRANDE PRAIRIE 01	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2030	COUNTY OF PONOKA 03	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2040	COUNTY OF NEWELL 04	0	0	0	0	0	410,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	410,000
2060	COUNTY OF STETTLER 06	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2080	COUNTY OF FORTY MILE 08	0	0	0	0	0	40,000 (10)
*	JURISDICTION TOTALS	0	0	0	0	0	40,000
2100	COUNTY OF WETASKIWIN 010	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2110	COUNTY OF BARRHEAD 011	0	487,646 (18)	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	487,646	0	0	0	0
2120	COUNTY OF ATHABASCA 012	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
1240	LAC LA BICHE SCHOOL DIV 851	0	0	86,986 (25)	150,000 (25)	0	236,986 (25)
*	JURISDICTION TOTALS	0	0	86,986	150,000	0	236,986
1250	FT VERMILION SCHOOL DIV 852	0	0	0	66,820 (10)	0	66,820 (10)
		0	0	0	0	0	263,858 (20)
		0	0	185,765 (25)	0	0	1,755,765 (25)
*	JURISDICTION TOTALS	0	0	185,765	66,820	0	2,086,443
1260	EAST SMOKY SCHOOL DIV 854	0	0	0	55,000 (10)	0	55,000 (10)
		0	0	0	100,000 (20)	0	100,000 (20)
*	JURISDICTION TOTALS	0	0	0	155,000	0	155,000
1280	NORTHLAND SCHOOL DIV 861	0	945,000 (25)	259,429 (25)	170,000 (25)	1,330,000 (25)	2,704,429 (25)
*	JURISDICTION TOTALS	0	945,000	259,429	170,000	1,330,000	2,704,429
1290	DRUMHELLER VALLEY S DIV 862	0	0	0	0	0	765,000 (20)
*	JURISDICTION TOTALS	0	0	0	0	0	765,000
**	JUR. TYPE TOTALS	0	2,520,750	13,103,680	5,227,923	1,932,349	41,116,758
	COUNTIES:						
2010	COUNTY OF GRANDE PRAIRIE 01	0	0	690,000 (25)	0	215,000 (25)	905,000 (25)
*	JURISDICTION TOTALS	0	0	690,000	0	215,000	905,000
2030	COUNTY OF PONOKA 03	0	0	18,300 (10)	42,045 (10)	0	60,345 (10)
*	JURISDICTION TOTALS	0	0	18,300	42,045	0	60,345
2040	COUNTY OF NEWELL 04	0	0	0	0	0	410,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	410,000
2060	COUNTY OF STETTLER 06	0	0	0	260,000 (25)	0	260,000 (25)
*	JURISDICTION TOTALS	0	0	0	260,000	0	260,000
2080	COUNTY OF FORTY MILE 08	0	0	0	0	80,000 (10)	120,000 (10)
*	JURISDICTION TOTALS	0	0	0	0	80,000	120,000
2100	COUNTY OF WETASKIWIN 010	0	0	0	230,000 (25)	0	230,000 (25)
*	JURISDICTION TOTALS	0	0	0	230,000	0	230,000
2110	COUNTY OF BARRHEAD 011	0	0	0	0	0	407,646 (10)
		0	0	291,100 (25)	0	0	291,100 (25)
*	JURISDICTION TOTALS	0	0	291,100	0	0	698,746
2120	COUNTY OF ATHABASCA 012	0	270,000 (20)	1,185,000 (20)	655,007 (20)	0	2,110,007 (20)
*	JURISDICTION TOTALS	0	270,000	1,185,000	655,007	0	2,110,007

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

1 JAN 02 TO 31 DEC 02

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
2130	COUNTY OF SMOKY LAKE 913	0	0	0	0	0	700,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	700,000
2140	COUNTY OF LACOMBE 014	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2150	COUNTY OF WHEATLAND 016	0	130,000 (10)	0	0	0	0
*	JURISDICTION TOTALS	0	130,000	0	0	0	0
2160	COUNTY OF MOUNTAIN VIEW 017	0 0	0 0	65,000 (15) 0	0 173,500 (25)	340,000 (15) 0	0 0
*	JURISDICTION TOTALS	0	0	65,000	173,500	340,000	0
2180	COUNTY OF ST PAUL 019	0	0	0	109,600 (25)	0	215,000 (25)
*	JURISDICTION TOTALS	0	0	0	109,600	0	215,000
2190	COUNTY OF STRATHCONA 020	0 0	0 0	0 0	0 1,214,700 (25)	0 0	800,000 (10) 0
*	JURISDICTION TOTALS	0	0	0	1,214,700	0	800,000
2210	COUNTY OF CAMROSE 022	0 0	0 0	350,000 (15) 0	0 0	0 0	0 0
*	JURISDICTION TOTALS	0	0	350,000	0	0	0
2220	COUNTY OF RED DEER 023	0 0	175,000 (10) 0	0 0	0 160,000 (20)	0 0	0 0
*	JURISDICTION TOTALS	0	175,000	0	160,000	0	0
2230	COUNTY VERMILION RIVER 024	0	0	0	1,075,704 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,075,704	0	0
2240	COUNTY OF LEDUC 025	0	0	0	158,533 (20)	0	189,263 (20)
*	JURISDICTION TOTALS	0	0	0	158,533	0	189,263
2260	COUNTY OF KINBURN 027	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2270	COUNTY OF LAC ST ANNE 028	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2290	COUNTY OF LAMONT 030	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
2300	COUNTY OF PARKLAND 031	0	0	280,000 (15)	0	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
2130	COUNTY OF SMOKY LAKE 013	0	0	0	0	0	700,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	700,000
2140	COUNTY OF LACOMBE 014	0	0	250,000 (20)	0	400,000 (20)	650,000 (20)
*	JURISDICTION TOTALS	0	0	250,000	0	400,000	650,000
2150	COUNTY OF WHEATLAND 016	0	0	0	0	0	130,000 (10)
*	JURISDICTION TOTALS	0	0	0	0	0	130,000
2160	COUNTY OF MOUNTAIN VIEW 017	0	0	0	0	0	425,000 (15)
		0	0	0	0	0	173,500 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	598,500
2180	COUNTY OF ST PAUL 019	0	0	0	223,000 (25)	0	549,600 (25)
*	JURISDICTION TOTALS	0	0	0	223,000	0	549,600
2190	COUNTY OF STRATHCONA 020	0	0	0	0	0	600,000 (10)
		0	0	2,004,141 (25)	0	320,000 (25)	3,026,041 (25)
*	JURISDICTION TOTALS	0	0	2,004,141	0	320,000	4,626,041
2210	COUNTY OF CAMROSE 022	0	0	0	0	0	350,000 (15)
		0	0	0	400,000 (25)	0	400,000 (25)
*	JURISDICTION TOTALS	0	0	0	400,000	0	750,000
2220	COUNTY OF RED DEER 023	0	0	0	0	0	175,000 (10)
		0	0	0	250,000 (20)	0	438,000 (20)
*	JURISDICTION TOTALS	0	0	0	250,000	0	613,000
2230	COUNTY VERMILION RIVER 024	0	0	0	0	0	1,075,704 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	1,075,704
2240	COUNTY OF LEDUC 025	0	0	690,000 (20)	1,340,000 (20)	294,015 (20)	2,681,611 (20)
*	JURISDICTION TOTALS	0	0	690,000	1,340,000	294,015	2,681,611
2260	COUNTY OF MINBURN 027	0	0	90,000 (25)	62,576 (25)	0	152,576 (25)
*	JURISDICTION TOTALS	0	0	90,000	62,576	0	152,576
2270	COUNTY OF LAC ST ANNE 028	0	0	248,089 (25)	0	0	248,089 (25)
*	JURISDICTION TOTALS	0	0	248,089	0	0	248,089
2290	COUNTY OF LAMONT 030	0	0	447,449 (25)	110,000 (25)	0	557,449 (25)
*	JURISDICTION TOTALS	0	0	447,449	110,000	0	557,449
2300	COUNTY OF PARKLAND 031	0	0	0	0	0	285,000 (15)

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
	COUNTY OF PARKLAND 031	0	0	0	1,300,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	265,000	1,300,000	0	0
**	JUR. TYPE TOTALS	0	712,646	720,000	4,192,037	340,000	2,434,263
	CITY SCHOOL DISTRICTS:						
3010	ST ALBERT SCHOOL DIST 80003	0	0	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3020	EDMONTON SCHOOL DIST 80007	0	0	0	2,984,250 (20)	0	6,368,000 (20)
*	JURISDICTION TOTALS	0	0	0	2,984,250	0	6,368,000
3030	CALGARY SCHOOL DISTRICT 819	0	0	0	0	0	0
		0	0	0	3,824,801 (25)	0	600,000 (25)
*	JURISDICTION TOTALS	0	0	0	3,824,801	0	600,000
3040	LETHBRIDGE SCHOOL DIST80051	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3050	MEDICINE HAT S DIST 80076	0	0	0	486,755 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	486,755	0	0
3070	RED DEER SCHOOL DIST 80104	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3100	WETASKIWIN SCHOOL DIST80264	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3170	LLOYDMINSTER PUBLIC SCH DIV	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3240	GRANDE PRAIRIE S DIST 82357	0	0	0	3,130,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	3,130,000	0	0
3260	FORT MCMURRAY S DIST 82833	0	0	0	0	0	0
		0	0	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4010	CALGARY RCSS DIST 80001	0	0	0	2,621,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	2,621,000	0	0
4020	EDMONTON RCSS DIST 80007	0	0	0	6,465,000 (20)	0	0
*	JURISDICTION TOTALS	0	0	0	6,465,000	0	0

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
	COUNTY OF PARKLAND #31	0	2,210,000 (25)	5,237,500 (25)	2,115,500 (25)	0	10,863,000 (25)
*	JURISDICTION TOTALS	0	2,210,000	5,237,500	2,115,500	0	11,148,000
**	JUR. TYPE TOTALS	0	2,460,000	11,228,499	5,698,128	1,517,015	29,322,586
	CITY SCHOOL DISTRICTS:						
3010	ST ALBERT SCHOOL DIST #6003	0	425,000 (20)	0	0	0	425,000 (20)
		0	300,000 (25)	328,461 (25)	0	0	628,461 (25)
*	JURISDICTION TOTALS	0	725,000	328,461	0	0	1,053,461
3020	EDMONTON SCHOOL DIST #6007	0	4,383,900 (20)	7,212,642 (20)	4,125,125 (20)	393,130 (20)	25,467,047 (20)
*	JURISDICTION TOTALS	0	4,383,900	7,212,642	4,125,125	393,130	25,467,047
3030	CALGARY SCHOOL DISTRICT #19	0	0	693,105 (20)	0	304,000 (20)	1,197,105 (20)
		0	0	11,593,842 (25)	2,640,000 (25)	9,124,000 (25)	27,782,643 (25)
*	JURISDICTION TOTALS	0	0	12,486,947	2,640,000	9,428,000	28,979,748
3040	LETHBRIDGE SCHOOL DIST#6051	0	1,350,000 (25)	0	0	0	1,350,000 (25)
*	JURISDICTION TOTALS	0	1,350,000	0	0	0	1,350,000
3050	MEDICINE HAT S DIST #6076	0	200,000 (20)	750,000 (20)	150,000 (20)	65,000 (20)	1,671,755 (20)
*	JURISDICTION TOTALS	0	200,000	750,000	150,000	65,000	1,671,755
3070	RED DEER SCHOOL DIST #9104	0	150,000 (20)	240,000 (20)	0	0	390,000 (20)
*	JURISDICTION TOTALS	0	150,000	240,000	0	0	390,000
3100	METASKIWIN SCHOOL DIST#0264	0	215,000 (25)	250,000 (25)	770,000 (25)	140,000 (25)	1,375,000 (25)
*	JURISDICTION TOTALS	0	215,000	250,000	770,000	140,000	1,375,000
3170	LLOYDMINSTER PUBLIC SCH DIV	0	0	0	160,673 (20)	0	160,673 (20)
*	JURISDICTION TOTALS	0	0	0	160,673	0	160,673
3240	GRANDE PRAIRIE S DIST #2357	0	100,000 (25)	435,000 (25)	0	0	3,665,000 (25)
*	JURISDICTION TOTALS	0	100,000	435,000	0	0	3,665,000
3260	FORT MCMURRAY S DIST #2833	170,000 (15)	0	114,316 (15)	100,000 (15)	0	384,316 (15)
		0	0	327,147 (20)	0	0	327,147 (20)
		0	0	1,870,000 (25)	1,800,000 (25)	0	3,670,000 (25)
*	JURISDICTION TOTALS	170,000	0	2,311,463	1,900,000	0	4,381,463
4010	CALGARY RCSS DIST #6001	0	1,450,000 (25)	4,846,000 (25)	1,600,000 (25)	1,000,000 (25)	11,517,000 (25)
*	JURISDICTION TOTALS	0	1,450,000	4,846,000	1,600,000	1,000,000	11,517,000
4020	EDMONTON RCSS DIST #6007	0	0	1,215,000 (20)	0	250,000 (20)	7,930,000 (20)
*	JURISDICTION TOTALS	0	0	1,215,000	0	250,000	7,930,000

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
4060	RED DEER RCSS DIST 80017	0	0	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4080	MEDICINE HAT RCSSD 80021	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4130	GRANDE PRAIRIE RCSSD 828	0	0	0	65,000 (25)	0	1,510,505 (25)
*	JURISDICTION TOTALS	0	0	0	65,000	0	1,510,505
4140	FORT MCMURRAY RCSSD 832	0	0	0	600,000 (20)	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	600,000	0	0
4870	LLOYDMINSTER RC SEP SCH DIV	0	0	0	0	0	193,054 (20)
*	JURISDICTION TOTALS	0	0	0	0	0	193,054
7020	ST ALBERT PSS DIST 80006	0	0	0	0	0	0
		0	0	0	1,300,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,300,000	0	0
**	JUR. TYPE TOTALS	0	0	0	21,476,806	0	8,671,559
	TOWN SCHOOL DISTRICTS:						
3220	ST PAUL SCHOOL DIST #2228	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3230	REDCLIFF SCHOOL DIST # 2283	0	0	0	0	0	156,544 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	156,544
3350	DEVON SCHOOL DISTRICT 84972	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
3450	GRANDE CACHE S DIST # 5258	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4050	VEGREVILLE CSSD 816	0	0	0	253,140 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	253,140	0	0
4135	STONY PLAIN RCSSD 6151	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4150	WAINWRIGHT RCSSD 831	0	0	0	0	0	175,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	175,000

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
4060	RED DEER RCSS DIST #0017	0	145,000 (20)	0	0	0	145,000 (20)
		0	0	1,950,000 (25)	0	0	1,950,000 (25)
*	JURISDICTION TOTALS	0	145,000	1,950,000	0	0	2,095,000
4080	MEDICINE HAT RCSSD #0021	0	0	145,000 (10)	0	0	145,000 (10)
*	JURISDICTION TOTALS	0	0	145,000	0	0	145,000
4130	GRANDE PRAIRIE RCSSD #28	0	0	2,176,000 (25)	337,720 (25)	31,288 (25)	4,120,433 (25)
*	JURISDICTION TOTALS	0	0	2,176,000	337,720	31,288	4,120,433
4160	FORT MCMURRAY RCSSD #32	0	0	0	0	0	600,000 (20)
		0	0	0	0	3,760,000 (25)	3,760,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	3,760,000	4,360,000
4670	LLOYDMINSTER RC SEP SCH DIV	0	0	235,000 (20)	0	0	428,054 (20)
*	JURISDICTION TOTALS	0	0	235,000	0	0	428,054
7020	ST ALBERT PSS DIST #0006	0	0	95,600 (15)	110,000 (15)	0	205,600 (15)
		0	0	1,429,575 (25)	220,000 (25)	0	2,949,575 (25)
*	JURISDICTION TOTALS	0	0	1,525,175	330,000	0	3,155,175
**	JUR. TYPE TOTALS	170,000	8,718,900	36,106,688	12,013,518	15,087,338	102,244,809
	TOWN SCHOOL DISTRICTS:						
3220	ST PAUL SCHOOL DIST #2228	0	0	200,000 (20)	0	0	200,000 (20)
*	JURISDICTION TOTALS	0	0	200,000	0	0	200,000
3230	REDCLIFF SCHOOL DIST # 2283	0	0	0	0	0	156,544 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	156,544
3350	DEVON SCHOOL DISTRICT #4972	0	500,000 (20)	0	0	0	500,000 (20)
*	JURISDICTION TOTALS	0	500,000	0	0	0	500,000
3450	GRANDE CACHE S DIST # 5256	0	0	163,173 (25)	0	0	163,173 (25)
*	JURISDICTION TOTALS	0	0	163,173	0	0	163,173
4050	VEGREVILLE CSSD #16	0	0	445,000 (25)	0	0	698,140 (25)
*	JURISDICTION TOTALS	0	0	445,000	0	0	698,140
4135	STONY PLAIN RCSSD #151	0	0	665,000 (25)	0	0	665,000 (25)
*	JURISDICTION TOTALS	0	0	665,000	0	0	665,000
4150	WAINWRIGHT RCSSD #31	0	0	0	0	0	175,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	175,000

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
4155	EDSON RCSSD #153	0	0	0	1,000,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,000,000	0	0
4210	PEACE RIVER RCSSD #43	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4270	TABER RCSS DIST #54	0	0	0	0	0	0
		0	0	0	95,000 (26)	0	0
*	JURISDICTION TOTALS	0	0	0	95,000	0	0
4570	WHITECOURT RCSS DIST #94	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
4720	WESTLOCK RCSS DIST #110	0	50,000 (10)	0	0	0	0
		0	0	0	163,099 (25)	0	0
*	JURISDICTION TOTALS	0	50,000	0	163,099	0	0
4900	SPRUCE GROVE RCSSD #128	0	0	0	0	0	65,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	65,000
4940	LEDUC RCSSD #132	0	0	0	0	0	0
*	JURISDICTION TOTALS	0	0	0	0	0	0
6010	THIBAULT RCP SCH DIST #35	0	41,189 (10)	0	0	0	0
		0	0	0	0	0	0
*	JURISDICTION TOTALS	0	41,189	0	0	0	0
**	JUR. TYPE TOTALS	0	91,189	0	1,511,239	0	396,544
	VILLAGE SCHOOL DISTRICTS:						
3110	STIRLING SCHOOL DIST #647	0	0	0	120,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	120,000	0	0
3160	LEGAL SCHOOL DIST #1738	0	0	100,000 (15)	0	0	0
*	JURISDICTION TOTALS	0	0	100,000	0	0	0
4260	SEXSMITH RCSS DIST #51	0	0	0	115,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	115,000	0	0
**	JUR. TYPE TOTALS	0	0	100,000	235,000	0	0
	CONSOLIDATED SCHOOL DISTRICTS:						
5030	FALHER CONS SCH DIST #69	0	100,000 (10)	0	0	0	0
*	JURISDICTION TOTALS	0	100,000	0	0	0	0
**	JUR. TYPE TOTALS	0	100,000	0	0	0	0

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
4155	EDSON RCSSD #153	0	0	0	0	0	1,000,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	1,000,000
4210	PEACE RIVER RCSSD #43	0	0	320,414 (25)	0	0	320,414 (25)
*	JURISDICTION TOTALS	0	0	320,414	0	0	320,414
4270	TABER RCSS DIST #54	0	0	0	43,000 (10)	0	43,000 (10)
		0	0	0	0	0	95,000 (20)
*	JURISDICTION TOTALS	0	0	0	43,000	0	138,000
4570	WHITECOURT RCSS DIST #94	0	0	0	0	865,000 (25)	865,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	865,000	865,000
4720	WESTLOCK RCSS DIST #110	0	0	0	0	0	50,000 (10)
		0	0	0	265,000 (25)	0	428,099 (25)
*	JURISDICTION TOTALS	0	0	0	265,000	0	478,099
4900	SPRUCE GROVE RCSSD #128	0	0	0	0	0	65,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	65,000
4940	LEDUC RCSSD #132	0	121,250 (25)	145,000 (25)	0	0	266,250 (25)
*	JURISDICTION TOTALS	0	121,250	145,000	0	0	266,250
6010	THIBAULT RCP SCH DIST #35	0	0	0	0	0	41,189 (10)
		0	0	0	150,000 (25)	0	150,000 (25)
*	JURISDICTION TOTALS	0	0	0	150,000	0	191,189
**	JUR. TYPE TOTALS	0	621,250	2,158,567	458,000	865,000	6,101,869
	VILLAGE SCHOOL DISTRICTS:						
3110	STIRLING SCHOOL DIST #647	0	0	415,000 (25)	0	0	535,000 (25)
*	JURISDICTION TOTALS	0	0	415,000	0	0	535,000
3160	LEGAL SCHOOL DIST #1738	0	0	0	0	0	100,000 (15)
*	JURISDICTION TOTALS	0	0	0	0	0	100,000
4260	SEXSMITH RCSS DIST #51	0	30,384 (25)	0	0	0	145,384 (25)
*	JURISDICTION TOTALS	0	30,384	0	0	0	145,384
**	JUR. TYPE TOTALS	0	30,384	415,000	0	0	780,384
	CONSOLIDATED SCHOOL DISTRICTS:						
5030	PALMER CONS SCH DIST #69	0	0	0	200,000 (10)	0	300,000 (10)
*	JURISDICTION TOTALS	0	0	0	200,000	0	300,000
**	JUR. TYPE TOTALS	0	0	0	200,000	0	300,000

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 12.000%	12.750%	13.000%	13.250%	14.750%	15.250%
	RURAL SCHOOL DISTRICTS:						
3340	GROVEDALE SCHOOL DIST 84910	0	0	0	0	0	375,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	0	375,000
3460	LAKELAND SCH DIST 85460	0	0	0	75,000 (20)	0	0
		0	0	0	1,000,000 (25)	0	0
*	JURISDICTION TOTALS	0	0	0	1,075,000	0	0
4105	LAKELAND RCSSD 8150	71,686 (5)	0	0	0	0	0
*	JURISDICTION TOTALS	71,686	0	0	0	0	0
4680	SHERWOOD PARK CSSD 8105	0	175,000 (10)	0	0	0	0
		0	0	0	0	0	140,000 (25)
*	JURISDICTION TOTALS	0	175,000	0	0	0	140,000
**	JUR. TYPE TOTALS	71,686	175,000	0	1,075,000	0	515,000
	GRAND TOTALS	71,686	1,070,835	820,000	44,439,440	340,000	14,392,064

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

NO.	SCHOOL JURISDICTION	INTEREST RATE 15.500%	15.750%	16.000%	16.500%	17.000%	TOTAL AMOUNT
	RURAL SCHOOL DISTRICTS:						
3340	GROVEDALE SCHOOL DIST 84910	0	0	0	0	475,000 (25)	850,000 (25)
*	JURISDICTION TOTALS	0	0	0	0	475,000	850,000
3460	LAKELAND SCH DIST 89460	0	0	0	427,500 (20)	0	502,500 (20)
		0	0	2,724,825 (25)	0	0	3,724,825 (25)
*	JURISDICTION TOTALS	0	0	2,724,825	427,500	0	4,227,325
4105	LAKELAND RCSSD 8150	0	0	0	0	0	71,886 (5)
*	JURISDICTION TOTALS	0	0	0	0	0	71,886
4600	SHERWOOD PARK CSSD 8105	0	0	0	0	0	175,000 (10)
		0	175,000 (25)	1,500,000 (25)	0	0	1,815,000 (25)
*	JURISDICTION TOTALS	0	175,000	1,500,000	0	0	1,990,000
**	JUR. TYPE TOTALS	0	175,000	4,224,825	427,500	475,000	7,139,211
	GRAND TOTALS	170,000	14,554,284	67,237,279	24,025,069	19,876,702	187,985,559

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
	DIVISIONS:						
1020	CARDSTON SCHOOL DIV 02	0	0	0	0	500,000 (13.250%)	500,000 (13.250%)
*	JURISDICTION TOTALS	0	0	0	0	500,000	500,000
1040	TABER SCHOOL DIV 04	0	300,000 (16.500%)	0	0	0	300,000 (16.500%)
*	JURISDICTION TOTALS	0	300,000	0	0	0	300,000
1070	PEACE RIVER SCHOOL DIV 010	0	0	0	0	173,886 (15.250%)	173,886 (15.250%)
		0	0	0	90,000 (16.000%)	0	90,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	90,000	173,886	263,886
1080	YELLOWHEAD SCHOOL DIV 012	0	0	0	1,000,000 (15.250%)	0	1,000,000 (15.250%)
		0	0	0	246,000 (16.500%)	0	246,000 (16.500%)
		0	0	0	350,000 (17.000%)	0	350,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	1,596,000	0	1,596,000
1090	ROCKY MOUNTAIN S DIV 015	0	0	0	0	175,000 (13.250%)	175,000 (13.250%)
		0	0	0	0	218,312 (15.250%)	218,312 (15.250%)
		0	0	0	0	115,000 (16.000%)	115,000 (16.000%)
		0	0	0	0	240,440 (16.500%)	240,440 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	748,752	748,752
1110	STURGEON SCHOOL DIV 024	0	0	0	1,300,000 (13.250%)	1,375,000 (13.250%)	2,675,000 (13.250%)
		0	0	68,000 (16.000%)	0	1,400,000 (16.000%)	1,468,000 (16.000%)
		0	0	65,600 (16.500%)	0	1,275,000 (16.500%)	1,340,600 (16.500%)
		0	100,000 (17.000%)	0	110,000 (17.000%)	0	210,000 (17.000%)
*	JURISDICTION TOTALS	0	100,000	133,600	1,410,000	4,050,000	5,693,600
1120	WILLOW CREEK SCHOOL DIV 026	0	0	0	54,000 (15.250%)	0	54,000 (15.250%)
		0	0	0	0	456,000 (15.750%)	456,000 (15.750%)
		0	0	0	32,500 (16.000%)	0	32,500 (16.000%)
		0	0	0	240,000 (16.500%)	857,873 (16.500%)	1,097,873 (16.500%)
*	JURISDICTION TOTALS	0	0	0	326,500	1,313,873	1,640,373
1170	WESTLOCK SCHOOL DIV 037	0	75,000 (16.000%)	0	310,000 (16.000%)	0	385,000 (16.000%)
		0	0	0	46,190 (16.500%)	0	46,190 (16.500%)
*	JURISDICTION TOTALS	0	75,000	0	356,190	0	431,190
1180	FOOTHILLS SCHOOL DIV 038	0	0	0	116,000 (13.250%)	5,097,500 (13.250%)	5,213,500 (13.250%)
		0	0	0	0	928,500 (15.250%)	928,500 (15.250%)
		0	0	0	412,000 (16.000%)	1,930,000 (16.000%)	2,342,000 (16.000%)
		0	0	0	300,000 (16.500%)	995,000 (16.500%)	1,295,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	830,000	8,951,000	9,781,000
1190	ROCKY VIEW SCH DIV 041	0	0	0	0	3,600,000 (13.250%)	3,600,000 (13.250%)
		0	0	0	500,000 (16.000%)	5,415,000 (16.000%)	5,915,000 (16.000%)
		0	0	0	0	118,000 (16.500%)	118,000 (16.500%)
		0	0	0	0	42,349 (17.000%)	42,349 (17.000%)
*	JURISDICTION TOTALS	0	0	0	500,000	9,175,349	9,675,349

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 87 TO 31 DEC 87

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
1220	HIGH PRAIRIE SCHOOL DIV 048	0	0	0	0	1,105,000 (13.250%)	1,105,000 (13.250%)
		0	0	0	0	1,127,750 (15.750%)	1,127,750 (15.750%)
		0	0	0	0	2,250,000 (16.000%)	2,250,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	4,482,750	4,482,750
1230	FAIRVIEW SCHOOL DIV 050	0	0	0	54,000 (16.000%)	0	54,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	54,000	0	54,000
1240	LAC LA BICHE SCHOOL DIV 051	0	0	0	0	86,986 (16.000%)	86,986 (16.000%)
		0	0	0	0	150,000 (16.500%)	150,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	236,986	236,986
1250	FT VERMILION SCHOOL DIV 052	0	0	0	263,858 (13.250%)	1,650,000 (13.250%)	1,913,858 (13.250%)
		0	0	0	0	105,765 (16.000%)	105,765 (16.000%)
		0	66,820 (16.500%)	0	0	0	66,820 (16.500%)
*	JURISDICTION TOTALS	0	66,820	0	263,858	1,755,765	2,086,443
1260	EAST SMOKY SCHOOL DIV 054	0	55,000 (16.500%)	0	100,000 (16.500%)	0	155,000 (16.500%)
*	JURISDICTION TOTALS	0	55,000	0	100,000	0	155,000
1280	NORTHLAND SCHOOL DIV 061	0	0	0	0	945,000 (15.750%)	945,000 (15.750%)
		0	0	0	0	259,429 (16.000%)	259,429 (16.000%)
		0	0	0	0	170,000 (16.500%)	170,000 (16.500%)
		0	0	0	0	1,330,000 (17.000%)	1,330,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	2,704,429	2,704,429
1290	DRUMHELLER VALLEY S DIV 062	0	0	0	765,000 (13.250%)	0	765,000 (13.250%)
*	JURISDICTION TOTALS	0	0	0	765,000	0	765,000
**	JUR. TYPE TOTALS	0	596,820	133,600	6,293,548	34,092,790	41,116,758
	COUNTIES:						
2010	COUNTY OF GRANDE PRAIRIE 01	0	0	0	0	690,000 (16.000%)	690,000 (16.000%)
		0	0	0	0	215,000 (17.000%)	215,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	905,000	905,000
2030	COUNTY OF PONOKA 03	0	18,300 (16.000%)	0	0	0	18,300 (16.000%)
		0	42,045 (16.500%)	0	0	0	42,045 (16.500%)
*	JURISDICTION TOTALS	0	60,345	0	0	0	60,345
2040	COUNTY OF NEWELL 04	0	0	0	0	410,000 (15.250%)	410,000 (15.250%)
*	JURISDICTION TOTALS	0	0	0	0	410,000	410,000
2060	COUNTY OF STETTLER 06	0	0	0	0	260,000 (16.500%)	260,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	260,000	260,000

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
2060	COUNTY OF FORTY MILE 60	0	40,000 (15.250%)	0	0	0	40,000 (15.250%)
		0	80,000 (17.000%)	0	0	0	80,000 (17.000%)
*	JURISDICTION TOTALS	0	120,000	0	0	0	120,000
2100	COUNTY OF METASKIMIN 010	0	0	0	0	230,000 (16.500%)	230,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	230,000	230,000
2110	COUNTY OF BARRHEAD 011	0	407,646 (12.750%)	0	0	0	407,646 (12.750%)
		0	0	0	0	291,100 (16.000%)	291,100 (16.000%)
*	JURISDICTION TOTALS	0	407,646	0	0	291,100	698,746
2120	COUNTY OF ATHABASCA 012	0	0	0	270,000 (15.750%)	0	270,000 (15.750%)
		0	0	0	1,185,000 (16.000%)	0	1,185,000 (16.000%)
		0	0	0	655,007 (16.500%)	0	655,007 (16.500%)
*	JURISDICTION TOTALS	0	0	0	2,110,007	0	2,110,007
2130	COUNTY OF SMOKY LAKE 013	0	0	0	0	780,000 (15.250%)	780,000 (15.250%)
*	JURISDICTION TOTALS	0	0	0	0	780,000	780,000
2140	COUNTY OF LACOMBE 014	0	0	0	250,000 (16.000%)	0	250,000 (16.000%)
		0	0	0	400,000 (17.000%)	0	400,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	650,000	0	650,000
2150	COUNTY OF WHEATLAND 016	0	130,000 (12.750%)	0	0	0	130,000 (12.750%)
*	JURISDICTION TOTALS	0	130,000	0	0	0	130,000
2160	COUNTY OF MOUNTAIN VIEW 017	0	0	85,000 (13.000%)	0	0	85,000 (13.000%)
		0	0	0	0	173,500 (15.250%)	173,500 (15.250%)
		0	0	340,000 (14.750%)	0	0	340,000 (14.750%)
*	JURISDICTION TOTALS	0	0	425,000	0	173,500	598,500
2180	COUNTY OF ST PAUL 019	0	0	0	0	109,600 (13.250%)	109,600 (13.250%)
		0	0	0	0	215,000 (15.250%)	215,000 (15.250%)
		0	0	0	0	225,000 (16.500%)	225,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	549,600	549,600
2190	COUNTY OF STRATHCONA 020	0	0	0	0	1,214,700 (13.250%)	1,214,700 (13.250%)
		0	800,000 (15.250%)	0	0	0	800,000 (15.250%)
		0	0	0	0	2,004,141 (16.000%)	2,004,141 (16.000%)
		0	0	0	0	520,000 (17.000%)	520,000 (17.000%)
*	JURISDICTION TOTALS	0	800,000	0	0	3,826,841	4,626,841
2210	COUNTY OF CAMROSE 022	0	0	350,000 (13.000%)	0	0	350,000 (13.000%)
		0	0	0	0	400,000 (16.500%)	400,000 (16.500%)
*	JURISDICTION TOTALS	0	0	350,000	0	400,000	750,000

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
2220	COUNTY OF RED DEER 023	0	175,000 (12.750%)	0	0	0	175,000 (12.750%)
		0	0	0	160,000 (13.250%)	0	160,000 (13.250%)
		0	0	0	258,000 (16.500%)	0	258,000 (16.500%)
*	JURISDICTION TOTALS	0	175,000	0	438,000	0	613,000
2230	COUNTY VERMILION RIVER 024	0	0	0	0	1,875,704 (13.250%)	1,875,704 (13.250%)
*	JURISDICTION TOTALS	0	0	0	0	1,875,704	1,875,704
2240	COUNTY OF LEDUC 025	0	0	0	138,533 (13.250%)	0	138,533 (13.250%)
		0	0	0	169,263 (15.250%)	0	169,263 (15.250%)
		0	0	0	690,000 (16.000%)	0	690,000 (16.000%)
		0	0	0	1,340,000 (16.500%)	0	1,340,000 (16.500%)
		0	0	0	294,015 (17.000%)	0	294,015 (17.000%)
*	JURISDICTION TOTALS	0	0	0	2,651,811	0	2,651,811
2260	COUNTY OF KINBURN 027	0	0	0	0	90,000 (16.000%)	90,000 (16.000%)
		0	0	0	0	62,576 (16.500%)	62,576 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	152,576	152,576
2270	COUNTY OF LAC ST ANNE 028	0	0	0	0	245,089 (16.000%)	245,089 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	245,089	245,089
2290	COUNTY OF LAMONT 030	0	0	0	0	447,449 (16.000%)	447,449 (16.000%)
		0	0	0	0	110,000 (16.500%)	110,000 (16.500%)
*	JURISDICTION TOTALS	0	0	0	0	557,449	557,449
2300	COUNTY OF PARKLAND 031	0	0	285,000 (13.000%)	0	0	285,000 (13.000%)
		0	0	0	0	1,300,000 (13.250%)	1,300,000 (13.250%)
		0	0	0	0	2,210,000 (15.750%)	2,210,000 (15.750%)
		0	0	0	0	5,237,500 (16.000%)	5,237,500 (16.000%)
		0	0	0	0	2,115,500 (16.500%)	2,115,500 (16.500%)
*	JURISDICTION TOTALS	0	0	285,000	0	10,863,000	11,148,000
**	JUR. TYPE TOTALS	0	1,692,991	1,860,000	5,849,618	20,719,779	29,322,588
	CITY SCHOOL DISTRICTS:						
5010	ST ALBERT SCHOOL DIST 00003	0	0	0	425,000 (15.750%)	300,000 (15.750%)	725,000 (15.750%)
		0	0	0	0	328,461 (16.000%)	328,461 (16.000%)
*	JURISDICTION TOTALS	0	0	0	425,000	628,461	1,053,461
5020	EDMONTON SCHOOL DIST 00007	0	0	0	2,984,250 (13.250%)	0	2,984,250 (13.250%)
		0	0	0	6,348,000 (15.250%)	0	6,348,000 (15.250%)
		0	0	0	4,383,900 (15.750%)	0	4,383,900 (15.750%)
		0	0	0	7,212,642 (16.000%)	0	7,212,642 (16.000%)
		0	0	0	4,125,125 (16.500%)	0	4,125,125 (16.500%)
		0	0	0	393,130 (17.000%)	0	393,130 (17.000%)
*	JURISDICTION TOTALS	0	0	0	29,447,047	0	29,447,047

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
3030	CALGARY SCHOOL DISTRICT 019	0	0	0	0	3,824,001 (13.250%)	3,824,001 (13.250%)
		0	0	0	0	600,000 (15.250%)	600,000 (15.250%)
		0	0	0	893,105 (16.000%)	11,593,842 (16.000%)	12,486,947 (16.000%)
		0	0	0	0	2,640,000 (16.500%)	2,640,000 (16.500%)
		0	0	0	304,000 (17.000%)	9,124,000 (17.000%)	9,428,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	1,197,105	27,782,843	28,979,748
3040	LETHBRIDGE SCHOOL DIST#00051	0	0	0	0	1,350,000 (15.750%)	1,350,000 (15.750%)
*	JURISDICTION TOTALS	0	0	0	0	1,350,000	1,350,000
3050	MEDICINE HAT S DIST 00076	0	0	0	486,755 (13.250%)	0	486,755 (13.250%)
		0	0	0	200,000 (15.750%)	0	200,000 (15.750%)
		0	0	0	750,000 (16.000%)	0	750,000 (16.000%)
		0	0	0	150,000 (16.500%)	0	150,000 (16.500%)
		0	0	0	85,000 (17.000%)	0	85,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	1,671,755	0	1,671,755
3070	RED DEER SCHOOL DIST 00104	0	0	0	150,000 (15.750%)	0	150,000 (15.750%)
		0	0	0	240,000 (16.000%)	0	240,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	390,000	0	390,000
3100	METASKIMIN SCHOOL DIST#00264	0	0	0	0	215,000 (15.750%)	215,000 (15.750%)
		0	0	0	0	250,000 (16.000%)	250,000 (16.000%)
		0	0	0	0	770,000 (16.500%)	770,000 (16.500%)
		0	0	0	0	140,000 (17.000%)	140,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	1,375,000	1,375,000
3170	LLOYDMINSTER PUBLIC SCH DIV	0	0	0	160,673 (16.500%)	0	160,673 (16.500%)
*	JURISDICTION TOTALS	0	0	0	160,673	0	160,673
3240	GRANDE PRAIRIE S DIST 02387	0	0	0	0	3,130,000 (13.250%)	3,130,000 (13.250%)
		0	0	0	0	100,000 (15.750%)	100,000 (15.750%)
		0	0	0	0	435,000 (16.000%)	435,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	3,665,000	3,665,000
3260	FORT MCMURRAY S DIST 02833	0	0	170,000 (15.500%)	0	0	170,000 (15.500%)
		0	0	114,316 (16.000%)	327,147 (16.000%)	1,870,000 (16.000%)	2,311,463 (16.000%)
		0	0	100,000 (16.500%)	0	1,800,000 (16.500%)	1,900,000 (16.500%)
*	JURISDICTION TOTALS	0	0	384,316	327,147	3,670,000	4,381,463
4010	CALGARY RCSS DIST 00001	0	0	0	0	2,621,000 (13.250%)	2,621,000 (13.250%)
		0	0	0	0	1,450,000 (15.750%)	1,450,000 (15.750%)
		0	0	0	0	4,046,000 (16.000%)	4,046,000 (16.000%)
		0	0	0	0	1,600,000 (16.500%)	1,600,000 (16.500%)
		0	0	0	0	1,000,000 (17.000%)	1,000,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	11,517,000	11,517,000
4020	EDMONTON RCSS DIST 00007	0	0	0	6,465,000 (13.250%)	0	6,465,000 (13.250%)

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
	EDMONTON RCSS DIST 00007	0	0	0	1,215,000 (16.000%)	0	1,215,000 (16.000%)
		0	0	0	250,000 (17.000%)	0	250,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	7,930,000	0	7,930,000
4060	RED DEER RCSS DIST 00017	0	0	0	145,000 (15.750%)	0	145,000 (15.750%)
		0	0	0	0	1,950,000 (16.000%)	1,950,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	145,000	1,950,000	2,095,000
4080	MEDICINE HAT RCSSD 00021	0	145,000 (16.000%)	0	0	0	145,000 (16.000%)
*	JURISDICTION TOTALS	0	145,000	0	0	0	145,000
4130	GRANDE PRAIRIE RCSSD 028	0	0	0	0	65,000 (13.250%)	65,000 (13.250%)
		0	0	0	0	1,510,505 (15.250%)	1,510,505 (15.250%)
		0	0	0	0	2,176,000 (16.000%)	2,176,000 (16.000%)
		0	0	0	0	337,720 (16.500%)	337,720 (16.500%)
		0	0	0	0	31,208 (17.000%)	31,208 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	4,120,433	4,120,433
4140	FORT MCMURRAY RCSSD 032	0	0	0	600,000 (13.250%)	0	600,000 (13.250%)
		0	0	0	0	3,760,000 (17.000%)	3,760,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	600,000	3,760,000	4,360,000
4670	LLOYDMINSTER RC SEP SCH DIV	0	0	0	193,854 (15.250%)	0	193,854 (15.250%)
		0	0	0	235,000 (16.000%)	0	235,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	428,854	0	428,854
7020	ST ALBERT PSS DIST 00006	0	0	0	0	1,300,000 (13.250%)	1,300,000 (13.250%)
		0	0	95,600 (16.000%)	0	1,429,575 (16.000%)	1,525,175 (16.000%)
		0	0	110,000 (16.500%)	0	220,000 (16.500%)	330,000 (16.500%)
*	JURISDICTION TOTALS	0	0	205,600	0	2,949,575	3,155,175
**	JUR. TYPE TOTALS	0	145,000	589,916	38,741,701	62,768,112	102,244,809
	TOWN SCHOOL DISTRICTS:						
3220	ST PAUL SCHOOL DIST 02220	0	0	0	200,000 (16.000%)	0	200,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	200,000	0	200,000
3230	REDCLIFF SCHOOL DIST 0 2265	0	0	0	0	156,544 (15.250%)	156,544 (15.250%)
*	JURISDICTION TOTALS	0	0	0	0	156,544	156,544
3350	DEVON SCHOOL DISTRICT 04972	0	0	0	500,000 (15.750%)	0	500,000 (15.750%)
*	JURISDICTION TOTALS	0	0	0	500,000	0	500,000
3450	GRANDE CACHE S DIST 0 5250	0	0	0	0	163,173 (16.000%)	163,173 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	163,173	163,173

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION (ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
4050	VEGREVILLE CSRD 616	0	0	0	0	253,140 (13.250%)	253,140 (13.250%)
		0	0	0	0	445,000 (16.000%)	445,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	698,140	698,140
4135	STONY PLAIN RCSSD 0181	0	0	0	0	665,000 (16.000%)	665,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	665,000	665,000
4150	WAINWRIGHT RCSSD 031	0	0	0	0	175,000 (15.250%)	175,000 (15.250%)
*	JURISDICTION TOTALS	0	0	0	0	175,000	175,000
4155	EDSON RCSSD 0153	0	0	0	0	1,000,000 (13.250%)	1,000,000 (13.250%)
*	JURISDICTION TOTALS	0	0	0	0	1,000,000	1,000,000
4210	PEACE RIVER RCSSD 043	0	0	0	0	320,414 (16.000%)	320,414 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	320,414	320,414
4270	TABER RCSD DIST 054	0	0	0	95,000 (13.250%)	0	95,000 (13.250%)
		0	43,000 (16.500%)	0	0	0	43,000 (16.500%)
*	JURISDICTION TOTALS	0	43,000	0	95,000	0	138,000
4870	WHITECOURT RCSS DIST 094	0	0	0	0	865,000 (17.000%)	865,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	865,000	865,000
4720	WESTLOCK RCSS DIST 0110	0	50,000 (12.750%)	0	0	0	50,000 (12.750%)
		0	0	0	0	163,099 (13.250%)	163,099 (13.250%)
		0	0	0	0	265,000 (16.500%)	265,000 (16.500%)
*	JURISDICTION TOTALS	0	50,000	0	0	428,099	478,099
4980	SPRUCE GROVE RCSSD 0120	0	0	0	0	65,000 (15.250%)	65,000 (15.250%)
*	JURISDICTION TOTALS	0	0	0	0	65,000	65,000
4940	LEDUC RCSSD 0132	0	0	0	0	121,250 (15.750%)	121,250 (15.750%)
		0	0	0	0	145,000 (16.000%)	145,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	266,250	266,250
4010	THIBAULT RCP SCH DIST 038	0	41,189 (12.750%)	0	0	0	41,189 (12.750%)
		0	0	0	0	150,000 (16.500%)	150,000 (16.500%)
*	JURISDICTION TOTALS	0	41,189	0	0	150,000	191,189
**	JUR. TYPE TOTALS	0	134,189	0	795,000	5,172,620	6,101,809
	VILLAGE SCHOOL DISTRICTS:						
3110	STIRLING SCHOOL DIST 0647	0	0	0	0	120,000 (13.250%)	120,000 (13.250%)
		0	0	0	0	415,000 (16.000%)	415,000 (16.000%)
*	JURISDICTION TOTALS	0	0	0	0	535,000	535,000

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DEBENTURE BORROWING

1 JAN 82 TO 31 DEC 82

DEBENTURES SOLD TO THE ALBERTA MUNICIPAL FINANCING CORPORATION
(ALL SALES AT PAR)

CODE	SCHOOL JURISDICTION	TERM (5)	(10)	(15)	(20)	(25)	TOTAL AMOUNT
3160	LEGAL SCHOOL DIST 61736	0	0	100,000 (13.000%)	0	0	100,000 (13.000%)
*	JURISDICTION TOTALS	0	0	100,000	0	0	100,000
4260	SEXSMITH RCSS DIST 851	0	0	0	0	115,000 (13.250%)	115,000 (13.250%)
		0	0	0	0	30,384 (15.750%)	30,384 (15.750%)
*	JURISDICTION TOTALS	0	0	0	0	145,384	145,384
**	JUR. TYPE TOTALS	0	0	100,000	0	680,384	780,384
	CONSOLIDATED SCHOOL DISTRICTS:						
5030	FALHER CONS SCH DIST 069	0	100,000 (12.750%)	0	0	0	100,000 (12.750%)
		0	200,000 (16.500%)	0	0	0	200,000 (16.500%)
*	JURISDICTION TOTALS	0	300,000	0	0	0	300,000
**	JUR. TYPE TOTALS	0	300,000	0	0	0	300,000
	RURAL SCHOOL DISTRICTS:						
3340	GROVEDALE SCHOOL DIST 84910	0	0	0	0	375,000 (13.250%)	375,000 (13.250%)
		0	0	0	0	475,000 (17.000%)	475,000 (17.000%)
*	JURISDICTION TOTALS	0	0	0	0	850,000	850,000
3460	LAKELAND SCH DIST 85460	0	0	0	75,000 (13.250%)	1,000,000 (13.250%)	1,075,000 (13.250%)
		0	0	0	0	2,724,625 (16.000%)	2,724,625 (16.000%)
		0	0	0	427,500 (16.500%)	0	427,500 (16.500%)
		0	0	0			
*	JURISDICTION TOTALS	0	0	0	502,500	3,724,625	4,227,325
4185	LAKELAND RCSSD 0150	71,666 (12.000%)	0	0	0	0	71,666 (12.000%)
*	JURISDICTION TOTALS	71,666	0	0	0	0	71,666
4460	SHERWOOD PARK CSSD 0185	0	175,000 (12.750%)	0	0	0	175,000 (12.750%)
		0	0	0	0	140,000 (15.250%)	140,000 (15.250%)
		0	0	0	0	175,000 (15.750%)	175,000 (15.750%)
		0	0	0	0	1,500,000 (16.000%)	1,500,000 (16.000%)
*	JURISDICTION TOTALS	0	175,000	0	0	1,815,000	1,990,000
**	JUR. TYPE TOTALS	71,666	175,000	0	502,500	6,389,625	7,139,211
	GRAND TOTALS	71,666	3,044,000	1,863,516	52,182,647	129,623,510	187,885,559

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

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STATEMENT SHOWING ASSESSMENTS AND REQUISITIONS IN ALL
SCHOOL DIVISIONS COUNTIES AND DISTRICTS FOR THE YEAR 1962
SUMMARY BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
DIVISIONS	2,167,709,050	67,417,459	99,814	67,517,273	31.108
COUNTIES	2,989,347,737	82,970,228	52,312	83,022,540	27.755
CITY SCHOOL DISTRICTS	12,514,439,869	301,596,797	33	301,596,830	24.099
TOWN SCHOOL DISTRICTS	463,478,309	12,196,817		12,196,817	26.315
VILLAGE SCHOOL DISTRICTS	16,198,038	423,403		423,403	26.132
CONSOLIDATED SCHOOL DISTRICTS	11,754,790	379,491		379,491	32.283
RURAL SCHOOL DISTRICTS	329,391,[illegible]	7,589,724		7,589,724	22.798
REGIONAL HIGH SCHOOL DISTRICTS					
TOTAL	18,492,311,714	472,493,919	152,159	472,646,078	25.551

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

STATEMENT SHOWING REVENUE IN ALL SCHOOL DIVISIONS COUNTIES & DISTRICTS

SUMMARY BY JURISDICTION GROUP

OPERATING FUND

REVENUE - 1982

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	138,844,504	187,668,533	484,381,726	34,325,102	1,669,490	1,874,807	15,608,765	991,051	864,563,978**
SCHOOL GRANTS REGULATIONS	29,056,416	28,186,537	91,691,540	8,364,241	631,897	524,762	5,253,979	627,653	164,336,225
OTHER GRANTS	1,708,087	4,059,942	4,291,512	341,892	626	2,225	364,749	3,500	10,772,533
FROM FEDERAL GOVERNMENTS	12,631,928	5,893,509	5,947,873	1,987,761	4,757	52,957	1,444,120	135,131	28,098,036
FROM ALBERTA MUNICIPALITIES (SUPPLEMENT REQUISITION)	67,517,273	83,022,540	301,596,830	12,196,817	423,403	379,491	7,509,724		472,646,078
FROM ALBERTA MUNICIPALITIES (OTHER)	57,461	53,512	981,405	65,069	109		23,003		1,180,559
FROM ALBERTA SCHOOL AUTHORITIES	1,278,462	980,940	2,852,001	1,818,690	2,659	117,728	497,057	339,148	7,887,485
FROM OUT OF PROVINCE LOCAL GOVERNMENTS	42,860	4,886	2,866				5,500		56,112
FROM PRIVATE ORGANIZATIONS & INDIVIDUALS	6,021,597	6,563,609	17,516,057	1,623,394	79,205	89,404	895,632	187,794	32,976,692
TRANSFERS	261,453	1,073,117	5,804,262	53,654		1,846	270	9,317	7,203,919
CAFETERIA SERVICES	228,404	228,152	1,693,918	35,322			70,357		2,256,145
TOTAL OPERATIONAL REVENUE	257,648,445	317,655,277	916,760,782	60,811,942	2,811,346	2,243,220	31,673,156	2,293,594	1,591,897,762
DEFICIT FOR YEAR	1,561,396	1,180,886	12,274,784	897,310	72,938	7,262	367,792	40,753	16,403,121
GRAND TOTAL	259,209,841	318,836,163	929,035,566	61,709,252	2,884,284	2,250,482	32,040,948	2,334,347	1,608,300,883

**The School Foundation Program Fund consisted of $146,627,631 from requisition of 15.6 Mills on the equalized assessment of Municipalities in the Province, and the balance from a legislative appropriation of Provincial General Revenue.

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

SUMMARY BY JURISDICTION GROUP

OPERATING FUND

EXPENDITURES - 1982

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
EARLY CHILDHOOD SERVICES	3,414,120	2,884,730	16,866,364	1,015,495	95,544	55,967	623,671	188,170	25,144,061
ELEMENTARY SCHOOL INSTRUCTION	69,308,548	87,806,849	267,850,705	19,474,048	855,035	575,710	8,948,340		454,818,435
JUNIOR HIGH SCHOOL INSTRUCTION	36,280,252	46,942,815	136,996,756	10,223,482	412,976	319,320	4,682,640		237,858,241
SENIOR HIGH SCHOOL INSTRUCTION	33,103,978	46,749,087	148,788,617	6,939,628	284,661	249,792	3,630,806	1,113,983	240,772,544
SPECIAL EDUCATION	11,082,860	13,634,162	48,546,229	2,701,915	79,788	164,566	1,893,442	36,099	77,839,052
COMMUNITY SERVICES	1,441,034	962,365	16,133,219	282,913		27,892	174,628	58,162	19,060,213
ADMINISTRATION	13,994,861	15,483,301	44,920,979	4,240,503	308,674	187,358	2,302,755	246,285	81,684,916
OPERATION & MAINTENANCE	34,283,245	35,743,192	124,131,621	6,259,777	193,331	186,761	3,437,748	290,929	204,526,604
TRANSPORTATION OF PUPILS	26,288,764	31,288,756	27,162,896	1,087,814	143,124	186,248	2,246,975	38,388	88,354,682
CAPITAL OUTLAY, DEBT SERVICES & TRANSFERS	27,303,999	32,855,326	92,587,736	8,322,376	495,624	195,968	4,061,776	378,428	166,193,217
TOTAL OPERATIONAL EXPENDITURES	256,413,661	314,329,783	925,897,122	60,547,943	2,868,957	2,149,571	31,782,781	2,334,347	1,596,244,165
SURPLUS FOR YEAR	2,796,180	4,586,380	3,138,444	1,161,309	15,327	100,911	338,167		12,056,718
GRAND TOTAL	259,209,841	318,836,163	929,035,566	61,709,252	2,884,284	2,250,482	32,040,948	2,334,347	1,608,300,883

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

OPERATING FUND ASSETS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
CASH ON HAND & IN BANK	6,808,520	35,942	9,174,356	3,925,429	206,727	91,375	735,066	911	20,978,326
DUE FROM OTHER SCHOOL BOARDS	383,613	278,045	1,629,625	421,632	2,659	66,550	155,748	133,699	3,071,571
DUE FROM MUNICIPALITIES	1,323,876	489,636	687,485	75,607	13,899		239,285		2,827,788
DUE FROM PROVINCIAL GOVERNMENT	6,913,587	7,138,819	21,272,413	1,708,109	131,639	87,730	625,086	114,247	38,191,550
DUE FROM FEDERAL GOVERNMENT	2,539,178	1,377,386	1,500,361	483,921	8,000	36,249	443,757	50,448	6,439,317
DUE FROM OTHER FUNDS	3,017,512	11,566,643	6,461,815	645,537	96,038		339,563		22,127,308
ACCOUNTS RECEIVABLE	1,267,452	531,793	3,759,864	124,419	1,109	53,973	94,418	5,576	5,838,604
INVENTORIES	937,667	1,214,141	4,532,327	17,837		15,721	9,081		6,726,974
INVESTMENTS	8,541,409	1,226,585	17,257,348	1,506,797	28,548	1,698	1,164,120	100,000	29,826,505
OTHER ASSETS	792,031	642,200	2,535,019	144,336	9,396	13,072	464,448	7,540	4,608,042
ACCUMULATED DEFICITS	947,320	211,614	16,513,863	155,743	17,033	6,287	41,618		17,893,678
TOTAL	33,472,285	24,713,204	85,324,496	9,207,367	515,048	372,655	4,512,110	412,418	158,529,583

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

OPERATING FUND

LIABILITIES

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
OVERDRAFTS	5,863,931	1,814,090	16,193,851	663,750	28,472	193,101	688,577	166,050	24,211,810
ACCOUNTS PAYABLE	6,507,797	6,849,214	34,329,702	1,631,418	158,651	16,381	442,618	23,210	49,349,991
DUE TO OTHER SCHOOL BOARDS	107,426	98,716	424,912	310,835	71,338	13,209	128,472	13,637	1,160,545
DUE TO THE MUNICIPALITIES	7,697	25,162	282,569	16,717			118,952		451,097
DUE TO PROVINCIAL GOVERNMENT	228,382	41,557	381,390	3,894		1,980			657,203
DUE TO FEDERAL GOVERNMENT	347,865	503,621	1,557,748	5,356			1,686		2,416,276
DUE TO OTHER FUNDS	7,056,920	6,265,003	13,500,625	2,004,042	21,676	26,510	992,983	74,887	30,022,566
OTHER LIABILITIES	3,021,617	183,911	1,495,526	529,290		27,446	432,188	81,000	5,770,978
UNEARNED (DEFERRED) REVENUE	62,467	138,431	994,352	14,573			111,713		1,320,536
ACCUMULATED SURPLUS	10,868,183	9,684,499	16,172,821	4,547,504	234,911	94,828	1,594,927	53,714	43,170,587
TOTAL	33,472,288	24,713,204	85,324,496	9,297,367	515,048	372,655	4,512,110	412,418	158,529,583

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
PRIOR YEARS UNEXPEND FUNDS BROUGHT FWD	4,886,537	2,621,773	30,512,107	1,322,955	53,554	28,452	266,293		47,691,671
PROVINCIAL GOVERNMENT	103,569	495,683	55,044	10,374	1,000				665,670
FEDERAL GOVERNMENT	236,461	84,858	597,577	40,814	6,845		28,250		993,205
ALBERTA MUNICIPALITIES	116,905	50,000	1,326,892						1,493,795
ALBERTA SCHOOL AUTH.			4,878,836						4,878,836
OUT OF PROVINCE LOCAL GOVERNMENT									
PRIVATE ORGANIZATIONS & INDIVIDUALS	1,516,623	1,027,441	2,247,188	323,342	36,944		54,742		5,206,480
TRANSFERS	13,494,488	9,657,588	25,690,088	3,428,912	357,698	112,947	1,454,756	173,602	54,370,063
DEBENTURES	41,116,758	29,337,588	106,228,689	5,835,859	788,384	380,000	7,139,211		190,736,389
BANK DEBT	1,689,129	3,457,424	1,928,576	221,183			252,314		7,518,546
DEFICIENCY OF FUNDS	11,131,830	12,512,798	52,471,436	1,571,548	272,174	90,325	914,616		78,964,429
TOTAL	74,262,198	59,244,353	233,936,625	12,753,887	1,568,593	531,724	10,110,182	173,602	392,521,884

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CAPITAL AND LOAN FUND

APPLICATION OF FUNDS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	7,598,980	17,190,754	43,505,699	1,015,916	20,563		1,727,114		71,059,026
SALARIES	282,730	214,309	3,467,132				15,577		3,979,748
EMPLOYEE BENEFITS AND ALLOWANCES	18,748	24,820	495,999				638		540,205
SERVICES PURCHASED & CONTRACTED	3,725,306	363,064	63,670,714	983,741	94,517		4,313,454		73,150,796
SUPPLIES	305,178	430,784	1,127,553		503		1,897,597		3,761,615
CAPITAL OUTLAY	51,023,986	36,294,259	69,924,929	8,871,418	1,258,861	523,224	1,593,657	153,692	169,640,130
DEBT SERVICES									
TRANSFERS	2,455,649	2,696,889	11,946,374	643,226	136,949	8,500	31,561	20,000	17,939,139
UNEXPENDED FUNDS	8,851,619	2,029,483	39,798,225	1,239,506	1,000		530,584		52,442,417
TOTAL	74,262,196	59,244,353	233,936,625	12,753,807	1,508,593	531,724	10,110,182	173,692	392,521,684

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CAPITAL AND LOAN FUND

ASSETS

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
CASH ON HAND AND IN BANK	1,402,369	1,281,334	5,229,453	227,988	365,374		378,262		8,884,780
DUE FROM OTHER SCHOOL BOARDS							281,349		281,349
DUE FROM MUNICIPALITIES	147,563	73,150	11,840	10,119			350,883		593,555
DUE FROM PROVINCIAL GOVERNMENT	527,676	628,791	562,242	22,827	77,532				1,819,068
DUE FROM FEDERAL GOVERNMENT	75,110		240,467	14,624	6,845				337,046
DUE FROM OTHER FUNDS	7,056,920	3,400,740	13,498,010	2,215,714	21,676	26,510	992,983	74,887	27,287,360
ACCOUNTS RECEIVABLE	63,171	237,119	697,797	751	3,511				1,022,349
INVESTMENTS	1,790,952	1,134,791	205,483	50,180					3,181,406
OTHER ASSETS	283,912	778,550	3,275,273						4,257,735
FIXED ASSETS	297,478,559	351,263,558	1,030,570,556	69,675,892	3,256,635	1,885,164	38,187,847	3,811,541	1,796,331,752
TOTAL ASSETS	308,766,232	358,798,033	1,054,291,121	72,418,895	3,733,573	1,911,674	40,191,324	3,886,348	1,843,996,400

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CAPITAL AND LOAN FUND

LIABILITIES

	DIVISIONS	COUNTIES	CITY SCHOOL DISTRICTS	TOWN SCHOOL DISTRICTS	VILLAGE SCHOOL DISTRICTS	CONSOLIDATED SCHOOL DISTRICTS	RURAL SCHOOL DISTRICTS	REGIONAL HIGH SCHOOL DISTRICTS	TOTAL
OVERDRAFTS	1,220,664		1,643,331	34,138	163,491	90,325	278,699		3,430,648
INTERIM FUNDING	218,430	25,034		281,019					524,483
ACCOUNTS PAYABLE	4,313,416	3,285,782	6,851,330	488,450	87,119		426,926		15,647,023
DUE TO OTHER SCHOOL BOARDS				13,834					13,834
DUE TO MUNICIPALITIES	31,041		174,795				70,000		275,836
DUE TO PROVINCIAL GOVERNMENT	348,233	64,446		4,027					416,706
DUE TO FEDERAL GOVERNMENT	7,712								7,712
DUE TO OTHER FUNDS	3,017,512	9,862,504	6,461,626	489,784	96,030		339,563		20,186,947
OTHER LIABILITIES	367,012		5,011,388	5,681					5,384,081
UNEARNED (DEFERRED) REVENUE		80,657		1,800					82,457
DEBENTURE DEBT	105,657,931	133,273,577	421,779,949	32,511,459	1,388,789	439,788	18,642,371	1,482,000	715,015,776
OTHER LONG TERM DEBT	4,184,674	5,614,419	6,794,472	870,767	24,072	30,830	757,720		18,276,954
CAPITAL RESERVES AND EQUITY	189,399,687	206,591,614	605,374,230	37,597,216	2,054,144	1,350,739	19,682,848	2,484,348	1,064,533,943
TOTAL LIABILITIES AND EQUITY	308,766,232	358,798,033	1,054,291,121	72,418,895	3,733,573	1,911,674	40,191,324	3,886,348	1,843,996,400

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
1010 BERRY CREEK SCHOOL DIV 01	17,221,340	404,701		404,701	23.500
1020 CARDSTON SCHOOL DIV 02	44,069,300	1,022,739	90,000	1,112,739	22.200
1030 MEDICINE HAT SCHOOL DIV 04	75,342,100	2,276,000		2,276,000	30.209
1040 TABER SCHOOL DIV 06	61,499,040	2,330,813	2,010	2,332,823	37.900
1050 ACADIA SCHOOL DIV 08	38,002,560	1,254,084		1,254,084	33.000
1060 RAMBELAND SCHOOL DIV 09	36,370,400	863,796		863,796	23.750
1070 PEACE RIVER SCHOOL DIV 010	73,891,190	2,568,163		2,568,163	34.756
1080 YELLOWHEAD SCHOOL DIV 012	171,092,400	5,912,405		5,912,405	34.557
1090 ROCKY MOUNTAIN S DIV 015	101,551,670	2,753,071		2,753,071	27.110
1100 NEUTRAL HILLS SCHOOL DIV016	24,182,670	755,360		755,360	31.236
1110 STURGEON SCHOOL DIV 024	134,760,680	4,099,420		4,099,420	30.420
1120 MILLOM CREEK SCHOOL DIV 026	77,777,550	2,630,900	4,000	2,634,900	33.826
1130 PINCHER CREEK SCHOOL DIV029	61,448,560	1,431,995		1,431,995	23.304
1140 STARLAND SCHOOL DIV 030	25,660,330	1,031,032	3,804	1,034,836	40.180
1150 HAIGHT SCHOOL DIV 032	44,896,570	1,708,315		1,708,315	38.050
1160 PROVOST SCHOOL DIV 033	30,604,750	1,529,625		1,529,625	49.980
1170 WESTLOCK SCHOOL DIV 037	53,052,340	1,499,159		1,499,159	28.258
1180 FOOTHILLS SCHOOL DIV 038	172,328,620	5,721,200		5,721,200	33.199
1190 ROCKY VIEW SCH DIV 041	397,760,800	7,073,707		7,073,707	17.784
1210 SPIRIT RIVER SCHOOL DIV 047	37,766,630	1,869,826		1,869,826	49.518
1220 HIGH PRAIRIE SCHOOL DIV 048	60,965,960	3,136,089		3,136,089	51.448
1230 FAIRVIEW SCHOOL DIV 050	37,800,510	1,360,818		1,360,818	36.000
1240 LAC LA BICHE SCHOOL DIV 051	28,666,940	779,407		779,407	27.188
1250 FT VERMILION SCHOOL DIV 052	36,290,970	2,251,917		2,251,917	62.052

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
1260 EAST SMOKY SCHOOL DIV 854	84,838,320	3,127,969		3,127,969	36.870
1270 THREE HILLS SCHOOL DIV 860	70,152,770	1,781,662		1,781,662	25.480
1280 NORTHLAND SCHOOL DIV 861	51,558,138	3,328,593		3,328,593	64.560
1290 DRUMHELLER VALLEY S DIV 862	33,493,510	1,083,650		1,083,650	32.360
1300 CROWSNEST PASS S DIV 863	34,519,220	862,981		862,981	25.000
1310 MOUNT ROYAL SCH DIV 864	47,943,020	967,622		967,622	20.185
TOTAL	2,167,709,650	67,417,459	99,814	67,517,273	31.100

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

DIVISIONS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1010 BERRY CREEK SCHOOL DIV 01	487,869	77,379		1,600	404,701				30,658			971,607		971,607
1020 CARDSTON SCHOOL DIV 02	4,626,733	1,385,392	70,963	1,786,309	1,112,739				231,030			9,213,166	111,909	9,325,075
1030 MEDICINE HAT SCHOOL DIV 04	2,407,666	367,659	19,633	14,684	2,276,000		69,446		141,283	20,075		5,316,646		5,316,646
1040 TABER SCHOOL DIV 06	4,974,184	1,396,399	56,331	3,957	2,332,823	4,625	7,237		161,267	33,505		8,970,328		8,970,328
1050 ACADIA SCHOOL DIV 08	1,743,266	255,582		1,236	1,254,084		23,315	41,758	119,089			3,438,242		3,438,242
1060 RANGELAND SCHOOL DIV 09	1,979,980	188,048	3,263	933	863,796		103,097		108,032	19,753		3,266,822	38,427	3,305,249
1070 PEACE RIVER SCHOOL DIV 010	6,223,829	957,727	185,235	105,698	2,568,163		172,331		238,896			10,451,879	163,355	10,615,234
1080 YELLOWHEAD SCHOOL DIV 012	11,014,645	1,791,782		30,776	5,912,405		221,787		266,601			19,239,996		19,239,996
1090 ROCKY MOUNTAIN S DIV 015	6,483,521	567,744	10,823	48,150	2,753,071		39,229		387,639			10,289,377		10,289,377
1100 NEUTRAL HILLS SCHOOL DIV016	1,349,375	137,458			755,368	813			110,268	20,949		2,374,287		2,374,287

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1110 STURGEON SCHOOL DIV 024	9,910,449	1,314,655	524,631	246,934	4,099,420	4,472	243,408		287,723		85,003	16,716,695	680,390	17,397,085
1120 MILLOM CREEK SCHOOL DIV 028	6,826,392	1,218,285	94,594	1,041,057	2,634,900		10,805		150,040		62,695	11,257,968	111,991	11,369,959
1130 PINCHER CREEK SCHOOL DIV029	2,475,800	341,933	58,883	255,667	1,431,995		8,795		159,130		18,227	4,750,430		4,750,430
1140 STARLAND SCHOOL DIV 030	1,296,796	198,427	3,442	7,088	1,034,836		19,640		69,128			2,629,277		2,629,277
1150 MAINSRIGHT SCHOOL DIV 032	3,198,706	545,385	7,051	174,475	1,708,315				195,410	55,673		5,885,015		5,885,015
1160 PROVOST SCHOOL DIV 033	1,768,783	234,431	2,578	1,348	1,529,625		2,904		85,287	106,432		3,751,388		3,751,388
1170 WESTLOCK SCHOOL DIV 037	5,075,457	1,166,580	28,784	1,500	1,499,159		18,464		92,239	2,916		7,877,019	21,629	7,898,648
1180 FOOTHILLS SCHOOL DIV 038	9,836,612	989,974	73,978	28,321	5,721,280	47,551	2,170		187,774			16,887,580		16,887,580
1190 ROCKY VIEW SCH DIV 041	15,765,168	1,185,297	98,335	186,448	7,073,707		54,655		691,557			25,075,167	156,399	25,231,566
1210 SPIRIT RIVER SCHOOL DIV 047	3,616,617	727,916	32,366	7,680	1,869,826			1,110	82,384			6,337,739	18,506	6,356,245

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
1220 HIGH PRAIRIE SCHOOL DIV 848	7,235,148	2,516,427	6,304	568,157	3,136,889		85,671		261,406			13,809,202		13,809,202
1230 FAIRVIEW SCHOOL DIV 850	3,621,409	961,775	31,396	13,958	1,360,818		22,308		114,188	2,150		6,128,802		6,128,802
1240 LAC LA BICHE SCHOOL DIV 851	4,565,217	2,078,991	10,669	475,758	779,407				108,444			7,958,478		7,958,478
1250 FT VERMILION SCHOOL DIV 852	4,786,816	2,541,588	67,862	440,461	2,251,917		26,994		319,207			10,428,845		10,428,845
1260 EAST SMOKY SCHOOL DIV 854	4,382,541	563,951	103,548	57,212	3,127,989		464		262,695		25,684	8,444,084		8,444,084
1270 THREE HILLS SCHOOL DIV 860	3,489,147	368,353	30,599	8,904	1,781,882				173,577			5,852,462	258,790	6,111,252
1280 NORTHLAND SCHOOL DIV 861	3,731,628	3,486,946	1,223	6,905,395	3,328,593				573,858			17,946,843		17,946,843
1290 DRUMHELLER VALLEY S DIV 862	2,678,117	576,827		217,904	1,883,858		112,314		192,899		16,795	4,877,906		4,877,906
1300 CROWSNEST PASS S DIV 863	2,815,588	809,728	28,556		862,981				175,751			4,692,604		4,692,604
1310 MOUNT RUNDLE SCH DIV 864	1,411,925	184,745	157,840	286	967,622		42,228		44,905			2,809,551		2,809,551

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
TOTAL	138,844,584		1,708,087		67,517,273		1,278,462		6,021,597		228,404		1,561,396	
		29,056,416		12,631,928		57,461		42,860		261,453		257,648,445		259,209,841

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
1010 BERRY CREEK SCHOOL DIV #1	217,631	132,739	116,853	25,348	1,200	59,258	128,222	210,542	73,132	964,925	6,682	971,607	
1020 CARDSTON SCHOOL DIV #2	355,909	2,677,703	1,401,688	1,488,348	404,060	58,488	490,227	1,285,834	802,880	440,026	9,325,075		9,325,075
1030 MEDICINE HAT SCHOOL DIV #4	1,158,868	779,070	353,412	82,230			453,515	487,649	1,255,551	710,652	5,280,947	35,699	5,316,646
1040 TABER SCHOOL DIV #6	235,015	2,334,323	1,507,826	1,271,547	506,254		423,912	1,102,843	708,194	828,287	8,918,201	52,127	8,970,328
1050 ACADIA SCHOOL DIV #8	712,844	454,753	785,040				198,324	379,281	679,968	245,384	3,374,634	63,608	3,438,242
1060 RANGELAND SCHOOL DIV #9	44,363	836,367	497,298	627,587	61,860		158,465	488,088	386,020	205,209	3,305,249		3,305,249
1070 PEACE RIVER SCHOOL DIV #10	3,835,923	1,578,623	1,507,364	255,729	196,194		584,682	1,398,116	1,464,889	594,514	10,615,234		10,615,234
1080 YELLOWHEAD SCHOOL DIV #12	551,954	5,424,583	2,743,505	2,553,850	1,086,745		913,783	2,820,586	1,493,591	1,452,760	19,041,357	198,639	19,239,996
1090 ROCKY MOUNTAIN S DIV #15	3,021,901	1,332,483	1,272,603	469,104			429,749	874,848	1,011,158	1,485,159	9,896,205	393,172	10,289,377
1100 NEUTRAL HILLS SCHOOL DIV#16	533,645	425,178	350,296	7,706			144,496	345,732	304,246	238,237	2,349,536	24,671	2,374,207
1110 STURGEON SCHOOL DIV #24	376,635	4,399,983	2,226,252	2,325,845	1,271,150	522	837,026	1,955,755	1,847,253	2,156,664	17,397,085		17,397,085
1120 WILLOW CREEK SCHOOL DIV #28	130,299	3,132,881	1,682,231	1,768,776	510,271	61,570	496,281	1,511,161	830,689	1,245,880	11,369,959		11,369,959
1130 PINCHER CREEK SCHOOL DIV#29	1,236,798	771,559	617,976	210,551	77,064	269,115	479,809	415,383	349,557	4,627,804	123,426	4,750,430	
1140 STARLAND SCHOOL DIV #38	605,986	433,638	437,473	90,857	733	151,870	375,178	275,626	258,719	2,629,277		2,629,277	
1150 WAINWRIGHT SCHOOL DIV #32	123,436	1,390,241	895,457	1,039,215	295,268		328,772	859,218	662,140	282,824	5,876,591	8,424	5,885,015

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
1160 PROVOST SCHOOL DIV 833		685,314	538,487	622,446	122,404	10,720	217,417	614,645	594,466	325,028	3,730,915	20,393	3,751,308
1170 WESTLOCK SCHOOL DIV 837		1,956,629	1,263,009	1,250,682	362,101	23,927	351,902	923,337	1,269,180	497,681	7,898,648		7,898,648
1180 FOOTHILLS SCHOOL DIV 838		4,877,230	2,564,939	2,112,422	1,027,369	51,876	699,425	2,882,855	1,523,706	1,976,411	16,855,433	32,147	16,887,580
1190 ROCKY VIEW SCH DIV 841	69,725	7,290,820	3,601,888	3,020,396	1,586,212	34,278	1,114,428	3,174,579	2,461,777	2,877,463	25,231,566		25,231,566
1210 SPIRIT RIVER SCHOOL DIV 847	113,274	1,427,420	828,161	763,313	112,622	23,017	809,042	691,715	910,955	976,706	6,356,245		6,356,245
1220 HIGH PRAIRIE SCHOOL DIV 848	299,247	3,411,394	1,711,379	1,930,544	447,758	679,090	725,855	1,565,711	1,138,152	1,499,692	13,408,822	400,380	13,809,202
1230 FAIRVIEW SCHOOL DIV 850	172,815	1,596,720	798,783	683,973	177,783	18,289	315,242	683,533	887,606	659,467	5,994,051	133,951	6,128,002
1240 LAC LA BICHE SCHOOL DIV 851	178,422	2,348,037	1,409,326	863,867	272,957	66,014	345,517	835,552	1,079,378	471,829	7,867,099	91,379	7,958,478
1250 FT VERMILION SCHOOL DIV 852	121,799	3,184,776	1,042,549	613,018	275,002	47,648	471,235	1,928,445	839,337	1,469,791	10,193,597	235,248	10,428,845
1260 EAST SMOKY SCHOOL DIV 854	142,927	2,285,406	1,084,897	938,521	79,414		445,121	878,222	732,734	1,825,698	8,332,140	111,944	8,444,084
1270 THREE HILLS SCHOOL DIV 860	9,963	1,747,168	662,668	824,713	282,340	54,871	394,346	821,737	726,619	386,835	6,111,252		6,111,252
1280 NORTHLAND SCHOOL DIV 861	296,773	5,322,753	1,756,349	397,869	444,138		1,694,356	4,084,264	1,222,929	2,711,445	17,910,068	36,775	17,946,843
1290 DRUMHELLER VALLEY S DIV 862	74,643	709,210	848,183	1,188,838	176,432		382,228	736,732	281,892	262,118	4,570,652	307,254	4,877,906
1300 CROWSNEST PASS S DIV 863	98,397	1,146,888	866,866	726,292	298,794	35,784	278,784	510,459	143,689	389,436	4,486,429	206,175	4,692,604
1310 MOUNT RUNDLE SCH DIV 864	26,524	675,662	321,336	420,513	141,189		190,496	261,622	49,828	408,283	2,495,465	314,086	2,809,551

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

DIVISIONS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
TOTAL	3,414,128	69,300,548	36,280,252	33,103,970	11,082,860	1,441,034	13,994,661	34,283,245	26,288,764	27,303,999	256,413,661	2,796,180	259,209,841

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
1010 BERRY CREEK SCHOOL DIV 01	4,170		39,310				4,381		125,000	5,719		178,580
1020 CARDSTON SCHOOL DIV 02	1,031,896		144,780	539,449			18,840			21,965		1,756,930
1030 MEDICINE HAT SCHOOL DIV 04	559,322	4,480		122,804	1,327		171		3,350			691,374
1040 TABER SCHOOL DIV 06	614,643	2,000	2,010	661,661			4,356	7,716		36,750		1,329,136
1050 ACADIA SCHOOL DIV 08	49,138	46,950	93,326	121,461	452		480		200,000	9,670		521,477
1060 RANGELAND SCHOOL DIV 09	264,979	4,455		81,017			147,186			19,396		517,033
1070 PEACE RIVER SCHOOL DIV 010	2,408	60,695		251,775	14,419	62,847	26,290	156,563		30,499	203,846	829,532
1080 YELLOWHEAD SCHOOL DIV 012	1,109,050		7,295	481,170	6,125	696,733	11,607	74,907	130	55,861	152,132	2,793,010
1090 ROCKY MOUNTAIN S DIV 015	57,060	39,229		176,570	17,883		30,399		1,900,000	39,172		2,260,313
1100 NEUTRAL HILLS SCHOOL DIV016	900			91,075					520,000	14,655		626,630
1110 STURGEON SCHOOL DIV 024	7,275	41,151		211,592	75,100		46,837		70		577,212	959,237
1120 MILLOW CREEK SCHOOL DIV 028			17,806	166,748	114,963	314,210	7,099			2,789		563,695
1130 PINCHER CREEK SCHOOL DIV029	160,711			294,648	2,733		42,636		10	16,864		516,794
1140 STARLAND SCHOOL DIV 030	76,367			143,109	3,155		14,712			10,362		247,725
1150 WAINWRIGHT SCHOOL DIV 032	123,720			80,394	68,940	82,494	115,702					470,850
1160 PROVOST SCHOOL DIV 033	68,938			89,682			1,979		180,000	31,709		371,308

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
1170 WESTLOCK SCHOOL DIV 037	675		2,994	99,041	1,500	229,285	12,188	11,795	1,467	62,817		420,962
1180 FOOTHILLS SCHOOL DIV 038	1,075,538		52,423	280,005	7,414		68,966		2,001,312	86,844		3,492,502
1190 ROCKY VIEW SCH DIV 041	112,282	46,348	11,726	365,772	45,400	914,804	275,018	101,113	2,000,000	55,821		3,926,281
1210 SPIRIT RIVER SCHOOL DIV 047	26,327	444	474,923	260,960	7,680	280,189	29,999	17,591		26,509		1,124,542
1220 HIGH PRAIRIE SCHOOL DIV 048	633,542	28,376		534,171	105,950	17,770	102,405			11,733		1,433,947
1230 FAIRVIEW SCHOOL DIV 050	1,820		590	286,123	7,943	74,482	10,828	153,364		34,951	9,272	499,373
1240 LAC LA BICHE SCHOOL DIV 051	6,113		12,048	64,425	151,680	140,054	107,768			17,543		499,543
1250 FT VERMILION SCHOOL DIV 052	2,550	39,338	261,690	731,084	47,967		20,116	116,622	1,681	54,644	4,858	1,280,547
1260 EAST SMOKY SCHOOL DIV 054	663,945			185,919	13,718		28,144		10	31,054		922,789
1270 THREE HILLS SCHOOL DIV 060	64,425			151,098		4,644	45,505	89,815	36,133	26,247		417,859
1280 NORTHLAND SCHOOL DIV 061	4,900			467,869	1,756,521		19,910	194,697		43,169		2,486,286
1290 DRUMHELLER VALLEY S DIV 062	1,250	47,263		142,891	88,871		70,122		765,000	7,455		1,122,052
1300 CROWSNEST PASS S DIV 063	100		202,883	13,853				13,684	807,246	12,860		1,050,626
1310 MOUNT RUNDLE SCH DIV 064	87,539	2,770		38,819			1,866			28,569		159,505

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
TOTAL	6,888,529	383,613	1,323,876	6,913,587	2,539,176	3,017,512	1,267,452	937,867	8,541,409	792,031	947,320	33,472,285

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
1010	BERRY CREEK SCHOOL DIV 01		17,362	7,455				43,500	552		109,691	178,580
1020	CARDSTON SCHOOL DIV 02		57,968					928,412			770,550	1,756,930
1030	MEDICINE HAT SCHOOL DIV 04		177,621					200,000	975		312,778	691,374
1040	TABER SCHOOL DIV 06		287,882					559,662			481,592	1,329,136
1080	ACADIA SCHOOL DIV 08		29,521					202,707			289,249	521,477
1060	RANGELAND SCHOOL DIV 09		79,607					99,383			337,845	517,038
1070	PEACE RIVER SCHOOL DIV 010	433,499	110,986					51,570	225,477			829,532
1080	YELLOWHEAD SCHOOL DIV 012	1,086,717	33,567			14,762			1,657,964			2,793,010
1090	ROCKY MOUNTAIN S DIV 015		540,461			4,539	124,168	21,952	3,650	2,620	1,562,923	2,260,313
1100	NEUTRAL HILLS SCHOOL DIV016	50,312	4,074					100,000	17,506		454,738	626,630
1110	STURGEON SCHOOL DIV 024	16,662	206,040	9,542	5,246			721,252	1,075			959,237
1120	WILLOW CREEK SCHOOL DIV 026	387,428	34,877						112,625		108,565	643,495
1130	PINCHER CREEK SCHOOL DIV029		38,696					26,283	10,509		441,386	516,794
1140	STARLAND SCHOOL DIV 030		70,764					47,619			129,342	247,725
1150	WAINWRIGHT SCHOOL DIV 032		29,822						1,468		439,636	470,850
1160	PROVOST SCHOOL DIV 033		90,449	6,882				195,609	3,441		75,804	371,385
1170	WESTLOCK SCHOOL DIV 037	176,671	45,612								197,279	420,962
1180	FOOTHILLS SCHOOL DIV 038		928,997					2,343,943	78,958		140,604	3,492,502
1190	ROCKY VIEW SCH DIV 041	285,958	1,480,929	5,186	1,881				64,372		2,250,843	3,928,281
1210	SPIRIT RIVER SCHOOL DIV 047	120,642	352,654						646,425		4,821	1,124,542
1220	HIGH PRAIRIE SCHOOL DIV 048		1,150,996						58,074		224,877	1,433,947
1230	FAIRVIEW SCHOOL DIV 050	389,322	97,740						12,311			499,373
1240	LAC LA BICHE SCHOOL DIV 051	345,277							1,100		153,166	499,543

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1962

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
1250	FT VERMILION SCHOOL DIV 852	932,462	118,475					229,140	450			1,280,547
1260	EAST SMOKY SCHOOL DIV 854		74,632					538,244	475	12,380	297,138	922,769
1270	THREE HILLS SCHOOL DIV 860		23,970		1,450	5,189			36,468	388	350,534	417,859
1280	NORTHLAND SCHOOL DIV 861	1,123,215	131,071	79,321		203,972	223,697	125,489	78,212	47,159	474,070	2,466,206
1290	DRUMHELLER VALLEY S DIV 862	7,732	271,290					522,236	2,715		318,879	1,122,852
1300	CROWSNEST PASS S DIV 863	67,282	75,769					97,667			809,748	1,050,626
1310	MOUNT RUNDLE SCH DIV 864		17,725					2,032	6,743		133,005	159,505
	TOTAL	5,263,931	6,507,797	107,426	7,697	228,382	347,665	7,856,920	3,821,617	62,467	10,868,183	33,472,285

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
1010	BERRY CREEK SCHOOL DIV 01							3,750	62,138				65,888
1020	CARDSTON SCHOOL DIV 02							64,000	264,590	500,000	46,501		875,091
1030	MEDICINE HAT SCHOOL DIV 04							7,800	621,320		20,075		649,195
1040	TABER SCHOOL DIV 06							11,375	489,625	300,000			801,000
1050	ACADIA SCHOOL DIV 08	102,707							132,528				235,235
1060	RANGELAND SCHOOL DIV 09	7,585						19,753	129,600		33,780		190,718
1070	PEACE RIVER SCHOOL DIV 010			3,315				35,695	279,905	263,886		177,597	760,598
1080	YELLOWHEAD SCHOOL DIV 012	166,312		4,850				8,122	490,133	1,598,000	305,500	1,287,017	3,859,934
1090	ROCKY MOUNTAIN S DIV 015	129,960	8,000					21,239	1,248,947	748,752		346,454	2,503,352
1100	NEUTRAL HILLS SCHOOL DIV016							20,949	211,143				232,092
1110	STURGEON SCHOOL DIV 024	272,099	12,270					2,655	544,648	5,693,600		16,904	6,542,176
1120	MILLON CREEK SCHOOL DIV 028	329,074		41,457	61,103			24,025	846,341	1,640,373	45,408	215,853	3,203,626
1130	PINCHER CREEK SCHOOL DIV029							1,682	413,776		73,000	217,647	706,105
1140	STARLAND SCHOOL DIV 030							6,634	199,765		26,272		232,671
1150	WAINWRIGHT SCHOOL DIV 032							23,544	112,823		32,129		168,496

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
1160	PROVOST SCHOOL DIV 835							11,139	271,829		106,432		389,400
1170	WESTLOCK SCHOOL DIV 837							2,916	265,787	431,190	185,200	238,732	1,123,825
1180	FOOTHILLS SCHOOL DIV 838							34,774	871,891	9,781,000	150,000		10,837,665
1190	ROCKY VIEW SCH DIV 841	94,471			55,680			200	1,173,731	9,675,349	231,818	3,174,969	14,406,338
1210	SPIRIT RIVER SCHOOL DIV 847		27,000					25,946	677,368			531,599	1,261,913
1220	HIGH PRAIRIE SCHOOL DIV 848	846,500		11,986				11,675	713,655	4,482,750	3,288	439,693	6,509,747
1230	FAIRVIEW SCHOOL DIV 850	1,590,496		4,710				256,027	264,487	54,000	43,218	129,603	2,342,541
1240	LAC LA BICHE SCHOOL DIV 851	14,678	51,332	3,618				2,200	116,488	236,986		215,334	640,548
1250	FT VERMILION SCHOOL DIV 852	81,436	4,967					9,294	257,419	2,886,443	263,788	843,538	3,546,797
1260	EAST SMOKY SCHOOL DIV 854	66,678						14,883	1,269,845	155,000	17,977	37,498	1,561,878
1270	THREE HILLS SCHOOL DIV 860							44,103	292,654			241,997	578,754
1280	NORTHLAND SCHOOL DIV 861	1,894,831		166,525				837,374	990,480	2,784,429		2,977,440	8,771,099
1290	DRUMHELLER VALLEY S DIV 862	54,882							88,300	765,000	37,277		945,379
1300	CROWSNEST PASS S DIV 863	10,574						12,469	191,636		37,562	39,438	291,679
1310	MOUNT ROYDLE SCH DIV 864	24,334						3,200	1,724				29,258

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
TOTAL	4,886,537	103,569	236,461	116,903			1,516,823	13,494,468	41,116,758	1,659,129	11,131,530	74,262,198

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
1010	BERRY CREEK SCHOOL DIV 01						65,888				65,888
1020	CARDSTON SCHOOL DIV 02	99,761					304,010		200,000	271,320	875,091
1030	MEDICINE HAT SCHOOL DIV 04						621,320		20,075	7,800	649,195
1040	TABER SCHOOL DIV 06	300,000					389,625		111,375		801,000
1050	ACADIA SCHOOL DIV 08						32,528			202,707	238,235
1060	RANGELAND SCHOOL DIV 09						170,965		19,753		190,718
1070	PEACE RIVER SCHOOL DIV 010	158,904					601,655		39		760,598
1080	YELLOWHEAD SCHOOL DIV 012	428,089					3,239,751		19,639	172,455	3,859,934
1090	ROCKY MOUNTAIN S DIV 015	479,322	149,221	11,938	672,951	185,393	583,270		284,000	137,257	2,503,352
1100	NEUTRAL HILLS SCHOOL DIV016						111,143		120,949		232,092
1110	STURGEON SCHOOL DIV 024		32,926	3,229	136,710	735	6,368,576				6,542,176
1120	WILLOW CREEK SCHOOL DIV 026	444,301	20,518		2,312,562	39,453	386,039		753		3,203,626
1130	PINCHER CREEK SCHOOL DIV029	33,106	50,866	1,524	135,403	34,592	428,672		22,000		706,165
1140	STARLAND SCHOOL DIV 030	26,272					158,780		47,619		232,671
1150	WAINWRIGHT SCHOOL DIV 032						112,823		55,673		168,496
1160	PROVOST SCHOOL DIV 033						157,359		232,041		389,400
1170	WESTLOCK SCHOOL DIV 037	218,638					902,271		2,916		1,123,825
1180	FOOTHILLS SCHOOL DIV 038	1,648,504					6,689,055		34,774	2,548,332	10,837,665
1190	ROCKY VIEW SCH DIV 041	1,302,021					12,084,883		26,000	993,434	14,406,338
1210	SPIRIT RIVER SCHOOL DIV 047	268,318					972,090		21,505		1,261,913
1220	HIGH PRAIRIE SCHOOL DIV 048		6,096				6,357,651		146,000		6,509,747
1230	FAIRVIEW SCHOOL DIV 050	148,297	4,597	413	9,631	41,241	294,284		12,957	1,831,201	2,342,841
1240	LAC LA BICHE SCHOOL DIV 051	154,972					472,784			10,792	640,548

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
1250	FT VERMILION SCHOOL DIV 852	1,151,745	6,000	231	456,190	3,764	1,317,149			611,718	3,546,797
1260	EAST SMOKY SCHOOL DIV 854	22,075					780,410		758,593		1,561,078
1270	THREE HILLS SCHOOL DIV 860	7,918					461,417		87,231	22,188	578,754
1280	NORTHLAND SCHOOL DIV 861	707,737	12,564	1,413	1,859		6,370,964		181,757	1,494,805	8,771,099
1290	DRUMHELLER VALLEY S DIV 862						423,143			522,236	945,379
1300	CROWSNEST PASS S DIV 863						218,636		50,000	23,043	291,679
1310	MOUNT RUNDLE SCH DIV 864						26,927			2,331	29,258
	TOTAL	7,598,980	282,730	18,748	3,725,386	305,178	51,023,988		2,455,649	8,851,619	74,262,198

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1010	BERRY CREEK SCHOOL DIV 01						43,500				1,108,518	1,152,018
1020	CARDSTON SCHOOL DIV 02						928,477				6,813,708	7,742,120
1030	MEDICINE HAT SCHOOL DIV 04				130,025		209,980				3,566,767	3,916,792
1040	TABER SCHOOL DIV 06						559,662				8,304,171	8,863,833
1050	ACADIA SCHOOL DIV 08						202,707				2,890,898	3,093,605
1060	RANGELAND SCHOOL DIV 09				58,437		99,383				3,357,030	3,514,850
1070	PEACE RIVER SCHOOL DIV 010	54,063					51,570			19,965	10,980,054	11,105,672
1080	YELLOWHEAD SCHOOL DIV 012										17,453,592	17,453,592
1090	ROCKY MOUNTAIN S DIV 015	4,765		19,861			21,952			12,102	11,756,391	11,815,091
1100	NEUTRAL HILLS SCHOOL DIV016						100,000				2,174,278	2,274,278
1110	STURGEON SCHOOL DIV 024				12,270		721,252				23,457,035	24,190,557
1120	WILLOW CREEK SCHOOL DIV 028	16,316		71,902		41,457		1,758			14,045,789	14,177,214
1130	PINCHER CREEK SCHOOL DIV029						26,283				4,728,590	4,754,873
1140	STARLAND SCHOOL DIV 030						47,619				2,620,935	2,668,554
1150	WAINWRIGHT SCHOOL DIV 032	2,529			117,379						4,566,108	4,686,016
1160	PROVOST SCHOOL DIV 033						195,609				2,486,440	2,682,049
1170	WESTLOCK SCHOOL DIV 037	397									7,334,025	7,334,422
1180	FOOTHILLS SCHOOL DIV 038	184					2,343,943	61,371			22,702,841	25,128,339
1190	ROCKY VIEW SCH DIV 041			55,600		24,938					33,953,343	34,034,881
1210	SPIRIT RIVER SCHOOL DIV 047										6,839,298	6,839,298
1220	HIGH PRAIRIE SCHOOL DIV 048	852,595				8,715				1,320	17,624,355	18,486,985
1230	FAIRVIEW SCHOOL DIV 050	23,742							1,790,952		6,216,962	8,030,656
1240	LAC LA BICHE SCHOOL DIV 051				21,673					170,505	7,644,251	7,836,429

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
1250	FT VERMILION SCHOOL DIV 852						229,140				14,227,053	14,456,193
1260	EAST SMOKY SCHOOL DIV 854	279,144					538,244				10,342,295	11,159,683
1270	THREE HILLS SCHOOL DIV 860										5,818,452	5,818,452
1280	NORTHLAND SCHOOL DIV 861				187,892		125,489	50			30,734,154	31,047,585
1290	DRUMHELLER VALLEY S DIV 862						522,236				5,954,328	6,476,564
1300	CROWSNEST PASS S DIV 863	167,360					97,887				4,780,173	5,045,420
1310	MOUNT RUNDLE SCH DIV 864	1,254					2,032				2,957,725	2,961,011
	TOTAL	1,402,369		147,563	527,676	75,110	7,056,928	83,171	1,790,952	203,912	297,478,559	308,766,232

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1010	BERRY CREEK SCHOOL DIV 01											57,960	4,639	1,089,419	1,152,018
1020	CARDSTON SCHOOL DIV 02											1,313,393	53,909	6,374,818	7,742,120
1030	MEDICINE HAT SCHOOL DIV 04											260,488	130,025	3,526,367	3,916,792
1040	TABER SCHOOL DIV 06					31,041						1,097,550	359,662	7,375,384	8,863,833
1050	ACADIA SCHOOL DIV 08											318,155	81,886	2,694,364	3,093,605
1060	RANGELAND SCHOOL DIV 09											276,136	49,940	3,188,774	3,514,850
1070	PEACE RIVER SCHOOL DIV 010			14,768					62,847	93,366		1,568,546	28,703	9,337,442	11,105,672
1080	YELLOWHEAD SCHOOL DIV 012								896,733			4,556,157	368,166	11,632,536	17,453,592
1090	ROCKY MOUNTAIN 9 DIV 015	89,583		19,604								4,153,196	48,382	7,504,466	11,815,091
1100	NEUTRAL HILLS SCHOOL DIV016											71,608	742	2,201,936	2,274,278
1110	STURGEON SCHOOL DIV 024			1,083,411								14,816,881		8,328,345	24,190,557

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1120 MILLOW CREEK SCHOOL DIV 826			16,751					314,218			4,711,915	155,861	8,979,277	14,177,214
1130 PINCHER CREEK SCHOOL DIV829		218,430									191,560	155,643	4,189,040	4,754,673
1140 STARLAND SCHOOL DIV 830											346,920	29,295	2,292,339	2,668,554
1150 MAINSRIGHT SCHOOL DIV 832								82,494			847,480	48,942	3,715,100	4,686,016
1160 PROVOST SCHOOL DIV 833											173,000	112,828	2,396,221	2,682,049
1170 WESTLOCK SCHOOL DIV 837								229,285			1,264,449	266,465	5,574,223	7,334,422
1180 FOOTHILLS SCHOOL DIV 838			156,670								14,364,591	158,285	10,448,785	25,128,339
1190 ROCKY VIEW SCH DIV 841			1,321,470					914,804			19,432,632	316,610	12,048,865	34,034,081
1210 SPIRIT RIVER SCHOOL DIV 847								280,189			1,387,010	8,496	5,163,603	6,839,298
1220 HIGH PRAIRIE SCHOOL DIV 848			1,148,786					17,770		273,646	8,008,706	14,385	9,026,772	18,486,985
1230 FAIRVIEW SCHOOL DIV 850			730					74,482			1,468,099	189,770	6,466,566	8,050,656

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DIVISIONS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
1240	LAC LA BICHE SCHOOL DIV 081	86,162							148,854			1,551,526	170,505	5,888,182	7,836,429
1250	FT VERMILION SCHOOL DIV 052	443,186		4,723								5,757,784	706,309	7,544,191	14,456,193
1260	EAST SMOKY SCHOOL DIV 054			35,467								3,057,807	97,954	7,970,455	11,159,683
1270	THREE HILLS SCHOOL DIV 060								4,644			313,218	80,327	5,450,271	5,818,482
1280	NORTHLAND SCHOOL DIV 061	601,733		846,699			348,233	7,712				9,880,293	497,433	19,166,882	31,047,585
1290	DRUMHELLER VALLEY S DIV 062											1,554,955	64,888	4,856,721	6,476,564
1300	CROWNEST PASS S DIV 063											954,327	63,104	4,827,989	5,845,420
1310	MOUNT RUBBLE SCH DIV 064											1,901,773	80,000	1,009,238	2,961,011
	TOTAL	1,229,664	218,430	4,313,416		31,041	348,233	7,712	3,017,812	367,012		185,657,931	4,184,674	189,399,607	388,764,232

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
2010 COUNTY OF GRANDE PRAIRIE #1	168,777,430	2,750,000		2,750,000	29.280
2020 COUNTY OF VULCAN #2	58,441,230	1,629,735		1,629,735	29.233
2030 COUNTY OF PONOKA #3	77,760,640	2,438,100		2,438,100	31.354
2040 COUNTY OF NEWELL #4	61,799,150	1,936,352		1,936,352	31.333
2050 COUNTY OF WARNER #5	41,279,010	1,333,701		1,333,701	32.309
2060 COUNTY OF STETTLER #6	44,835,490	1,291,409		1,291,409	28.803
2070 COUNTY OF THORHILD #7	19,790,590	560,615		560,615	28.327
2080 COUNTY OF FORTY MILE #8	41,367,168	1,284,188	31,050	1,315,238	31.050
2090 COUNTY OF BEAVER #9	57,182,870	1,247,342	15,389	1,262,731	21.625
2100 COUNTY OF WETASKIWIN #10	77,616,160	1,946,226		1,946,226	25.075
2110 COUNTY OF BARRHEAD #11	47,184,270	1,574,973		1,574,973	33.400
2120 COUNTY OF ATHABASCA #12	81,039,320	2,313,436		2,313,436	45.327
2130 COUNTY OF SMOKY LAKE #13	29,007,880	1,048,544		1,048,544	36.043
2140 COUNTY OF LACOMBE #14	157,398,890	3,524,559		3,524,559	22.393
2150 COUNTY OF WHEATLAND #16	119,025,480	2,662,919	4,865	2,667,784	22.373
2160 COUNTY OF MOUNTAIN VIEW #17	145,674,440	3,363,787		3,363,787	23.091
2170 COUNTY OF PAINTEARTH #18	46,048,330	1,459,324		1,459,324	31.691
2180 COUNTY OF ST PAUL #19	33,230,820	920,000		920,000	27.685
2190 COUNTY OF STRATHCONA #20	580,270,000	13,631,649		13,631,649	24.772
2200 COUNTY OF TWO HILLS #21	38,960,760	1,217,182		1,217,182	33.840
2210 COUNTY OF CARDSTON #22	60,868,000	1,887,000		1,887,000	31.001
2220 COUNTY OF RED DEER #23	171,051,900	3,934,193		3,934,193	23.000
2230 COUNTY VERMILION RIVER #24	69,674,040	2,559,380	1,000	2,560,380	36.732
2240 COUNTY OF LEDUC #25	223,387,680	6,382,146		6,382,146	28.436

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
0280 COUNTY OF LETHBRIDGE 026	69,928,799	2,164,296		2,164,296	30.950
0860 COUNTY OF MINBURN 027	64,836,180	2,207,285		2,207,285	34.280
0870 COUNTY OF LAC ST ANNE 028	116,196,290	2,158,567		2,158,567	18.577
0880 COUNTY OF FLAGSTAFF 029	88,615,150	1,680,446		1,680,446	30.216
0890 COUNTY OF LAMONT 030	52,964,780	1,521,999		1,521,999	29.233
0300 COUNTY OF PARKLAND 031	305,362,430	10,382,323		10,382,323	34.000
TOTAL	2,989,347,737	62,970,228	52,312	63,022,540	27.755

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

DETAIL BY JURISDICTION GROUP

COUNTIES

OPERATING FUND

REVENUE - 1962

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
2010 COUNTY OF GRANDE PRAIRIE 01	7,348,097	970,474	35,917	128,346	2,750,000		51,930	4,886	302,594			11,593,044		11,593,044
2020 COUNTY OF VULCAN 02	2,713,627	298,317	30,088	300,494	1,620,735				212,812	1,798	19,288	5,197,079		5,197,079
2030 COUNTY OF PONOKA 03	5,521,790	1,136,168	31,688	1,085,697	2,438,100				255,931	15,091		10,484,657	50,550	10,535,207
2040 COUNTY OF MEWELL 04	3,576,217	472,666	12,184	154,950	1,936,352		19,475		164,958			6,336,722	153,540	6,490,262
2050 COUNTY OF MARNER 05	3,393,916	856,478	178,532	9,443	1,333,701				134,738	188,941		6,207,769		6,207,769
2060 COUNTY OF STETTLER 06	2,357,083	344,644		3,405	1,291,409		4,488		46,922	1,355		4,049,218	120,870	4,170,088
2070 COUNTY OF THORHILD 07	1,929,999	580,202	16,765	999	560,615				169,387		7,643	3,185,830	41,059	3,226,889
2080 COUNTY OF FORTY MILE 08	2,548,491	363,833	67,867	21,331	1,315,238		17,552		187,949	178		4,542,439		4,542,439
2090 COUNTY OF BEAVER 09	4,088,370	892,940	24,891	16,956	1,262,731	12,388			123,155			6,120,623	263,610	6,384,233
2100 COUNTY OF METASKIMIN 010	4,724,589	620,388		367,567	1,946,226		53		184,972	100,000		7,943,715		7,943,715

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
2110 COUNTY OF BARRHEAD 011	5,295,930	1,573,530	40,651	6,612	1,574,973		116,953		302,297	11,240	75,032	8,997,218		8,997,218
2120 COUNTY OF ATHABASCA 012	4,677,392	942,992	26,572	34,164	2,313,436		19,917		112,298	6,682		8,133,453		8,133,453
2130 COUNTY OF SMOKY LAKE 013	1,964,824	196,698	6,505	287,649	1,045,544		6,853		95,776			3,602,641		3,602,641
2140 COUNTY OF LACOMBE 014	7,230,876	926,988	91,661	10,421	3,524,559				283,962		35,481	12,104,860		12,104,860
2150 COUNTY OF WHEATLAND 016	4,816,987	483,086	115,784	534,634	2,667,784				121,689			8,360,284	267,875	8,628,079
2160 COUNTY OF MOUNTAIN VIEW 017	8,578,181	950,650	12,988	11,423	3,363,787				236,655	266		13,150,837	100,782	13,251,619
2170 COUNTY OF PAINTEARTH 018	2,892,674	224,472	11,949	6,463	1,459,324		72,668		143,029	171,692		4,182,271		4,182,271
2180 COUNTY OF ST PAUL 019	3,493,999	1,449,652		1,442,261	920,000		16,972		96,184	3,179		7,422,467		7,422,467
2190 COUNTY OF STRATHCONA 020	27,441,874	3,582,460	2,949,176	217,229	13,631,649		29,389		1,350,845	367,161	44,752	49,689,735		49,689,735
2200 COUNTY OF TWO HILLS 021	2,899,905	436,682		2,497	1,217,182				48,867			3,797,133		3,797,133

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
0010 COUNTY OF CARDSTON 002	4,330,870	683,707		42,613	1,067,000	5,683			170,056			7,127,037	90,304	7,217,341
0020 COUNTY OF RED DEER 023	10,461,845	966,678		17,500	3,934,195		4,044		161,796			15,565,756	35,039	15,600,795
0030 COUNTY VERMILION RIVER 024	8,306,683	788,289		2,074	2,560,300		1,686		163,879			8,819,831		8,819,831
0040 COUNTY OF LEDUC 025	13,330,900	1,825,448	109,370	46,374	6,352,146		51,945		310,711			22,026,979		22,026,979
0050 COUNTY OF LETHBRIDGE 026	8,772,683	1,647,668	15,211	4,630	2,164,296	13,103	39,639		89,756	58,364		9,809,710		9,809,710
0060 COUNTY OF MINBURN 027	4,618,185	753,629	41,866	7,963	2,207,285		2,616		116,395	129,188		7,271,921		7,271,921
0070 COUNTY OF LAC ST ANNE 028	7,341,583	613,529	165,323	105,303	2,150,567	19,622			289,878	110,190	46,036	10,969,393	57,257	11,026,650
0080 COUNTY OF FLAGSTAFF 029	4,102,718	389,984	19,667	5,333	1,680,446				131,289			6,328,884		6,328,884
0090 COUNTY OF LAMONT 030	4,176,328	693,469	7,396	9,674	1,521,999				168,625			6,576,891		6,576,891
0100 COUNTY OF PARKLAND 031	23,026,294	2,784,148	29,320	610,264	10,362,323	3,324	450,848		484,172			37,942,890		37,942,890

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

COUNTIES

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
TOTAL	187,668,833		4,859,942		83,022,540		988,940		6,563,689		228,152		1,180,686	
		28,166,837		5,693,509		53,512		4,686		1,873,117		317,455,277		318,836,163

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
2010 COUNTY OF GRANDE PRAIRIE #1	32,043	3,316,553	1,833,627	1,347,330	283,380		568,157	1,501,060	1,728,990	770,165	11,357,262	238,782	11,596,044
2020 COUNTY OF VULCAN #2		1,387,201	830,754	625,076	152,868	39,294	305,064	735,594	639,761	338,044	5,022,796	174,283	5,197,079
2030 COUNTY OF PONOKA #3		2,660,368	1,878,288	2,142,396	415,433	188,694	456,876	1,288,861	943,569	656,705	10,535,287		10,535,287
2040 COUNTY OF MEWELL #4	32,043	1,760,865	948,903	783,560	318,719	136,672	392,439	1,183,207	751,887	293,647	6,490,262		6,490,262
2050 COUNTY OF WARNER #5		1,678,882	727,988	1,243,482	176,815	7,506	483,531	625,864	571,212	642,493	6,876,775	130,994	6,207,769
2060 COUNTY OF STETTLER #6		1,386,979	659,448	272,825	126,677	3,486	242,289	696,779	675,848	187,517	4,170,868		4,170,868
2070 COUNTY OF THORHILD #7	44,830	729,186	533,446	454,144	196,848	18,299	183,711	345,874	472,884	247,367	3,226,589		3,226,589
2080 COUNTY OF FORTY MILE #8		1,197,998	611,917	534,637	150,631	19,887	328,144	515,555	881,667	280,687	4,520,355	22,084	4,542,439
2090 COUNTY OF BEAVER #9	188,818	1,889,521	1,014,849	998,358	231,276	18,723	332,593	688,416	673,881	437,478	6,384,233		6,384,233
2100 COUNTY OF WETASKIWIN #10		2,591,194	1,176,523	919,516	22,442	6,556	431,838	956,751	1,347,572	490,021	7,942,413	1,302	7,943,715
2110 COUNTY OF BARRHEAD #11	253,980	2,297,022	1,314,330	1,371,360	246,538	49,669	428,357	1,020,986	768,197	1,867,619	8,818,058	179,160	8,997,218
2120 COUNTY OF ATHABASCA #12	33,687	1,901,772	1,384,382	1,033,964	331,188	34,869	488,332	948,289	1,185,486	860,853	7,902,624	230,829	8,133,453
2130 COUNTY OF SMOKY LAKE #13		873,444	696,814	574,355	228,284	25,742	316,514	338,221	371,472	370,446	3,794,412	8,229	3,802,641
2140 COUNTY OF LACOMBE #14	38,274	3,402,882	1,841,497	2,347,687	512,877	41,828	475,836	1,517,787	985,869	836,734	12,001,441	102,619	12,104,060
2150 COUNTY OF WHEATLAND #16		2,373,892	1,187,966	1,288,664	350,797	22,691	478,238	988,523	919,557	1,206,551	8,628,879		8,628,879

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
2160 COUNTY OF MOUNTAIN VIEW 817		3,776,981	2,263,467	2,041,904	936,681	10,174	936,591	1,397,192	953,420	935,189	13,251,619		13,251,619
2170 COUNTY OF PAINTEARTH 818		677,233	668,249	580,282	123,649		274,785	396,467	459,061	776,577	4,158,143	24,128	4,182,271
2180 COUNTY OF ST PAUL 819	189,568	1,787,451	1,335,412	1,004,659	511,139		346,964	618,594	963,784	550,872	7,388,445	114,022	7,422,467
2190 COUNTY OF STRATHCONA 820	906,693	14,020,488	6,628,528	7,597,850	1,952,097	135,825	2,037,500	4,971,275	2,497,099	6,706,806	47,453,361	2,156,374	49,609,735
2200 COUNTY OF TWO HILLS 821	54,188	833,805	632,468	676,371	221,631	29,223	223,236	334,883	435,891	288,187	3,729,795	67,338	3,797,133
2210 COUNTY OF CAMROSE 822		2,216,401	1,192,508	851,792	60,806	51,484	428,834	927,888	978,712	509,716	7,217,341		7,217,341
2220 COUNTY OF RED DEER 823		4,842,576	2,766,463	2,182,276	731,768		550,208	1,614,915	1,556,641	1,355,948	15,600,795		15,600,795
2230 COUNTY VERMILION RIVER 824		2,096,297	1,217,499	1,279,494	316,948		410,593	922,467	1,284,271	1,082,428	8,609,997	209,834	8,819,831
2240 COUNTY OF LEDUC 825	571,586	6,984,829	3,231,627	2,612,444	1,352,796	71,655	710,991	2,206,212	1,951,913	2,199,508	21,893,561	133,418	22,026,979
2250 COUNTY OF LETHBRIDGE 826		2,573,777	1,273,679	1,691,573	721,936		727,382	1,252,481	841,843	441,948	9,524,619	281,091	9,805,710
2260 COUNTY OF MINBURN 827	116,668	1,527,210	1,202,154	1,532,929	553,398	40,047	312,232	676,104	787,760	546,305	7,214,807	57,114	7,271,921
2270 COUNTY OF LAC ST ANNE 828		3,252,664	1,547,950	1,502,452	553,409	23,819	530,188	1,354,991	1,471,360	789,617	11,026,650		11,026,650
2280 COUNTY OF FLAGSTAFF 829		1,814,203	1,048,983	1,894,027	157,754		343,744	676,013	748,487	431,728	6,306,779	22,075	6,328,854
2290 COUNTY OF LAMONT 830		1,448,140	1,088,911	1,069,931	416,476	21,322	355,681	626,848	808,392	826,529	6,574,230	2,661	6,576,891
2300 COUNTY OF PARKLAND 831	457,563	18,493,733	4,373,966	5,224,659	1,279,929	33,860	1,543,413	4,599,895	2,803,508	6,778,521	37,589,047	353,043	37,942,090

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

COUNTIES

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
TOTAL	2,884,730	87,806,049	46,942,815	46,749,887	13,634,162	942,365	15,483,301	35,743,192	31,288,756	32,855,326	314,329,783	4,506,380	318,836,163

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

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COUNTIES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
2010 COUNTY OF GRANDE PRAIRIE 01	1,700			110,833		902,239	11,391	151,854		54,855		1,232,872
2020 COUNTY OF VULCAN 02				116,591		163,200	2,205	28,865	204,752	37,567		553,180
2030 COUNTY OF PONOKA 03	6,762		12,204	93,889	92,736	395,686	54,275	121,152	8,051	4,011		768,964
2040 COUNTY OF NEWELL 04		28,522	3,120	507,833		82,131						621,606
2050 COUNTY OF WARNER 05	450			432,919		468,168	15,325			15,021		931,883
2060 COUNTY OF STETTLER 06	682			286,282	3,405	102,350	4,853	43,232			53,515	496,319
2070 COUNTY OF THORHILD 07	258			58,312		806,100	3,600					868,262
2080 COUNTY OF FORTY MILE 08		9,203		114,007		297,694		10,498				431,402
2090 COUNTY OF BEAVER 09	325		1,136	222,923	14,958	15,667	11,576	109,227		29,377	48,543	453,552
2100 COUNTY OF WETASKIWIN 010	600		114,639	162,997	148,832		3,015			3,000	16,393	448,676
2110 COUNTY OF BARRHEAD 011						129,959						129,959
2120 COUNTY OF ATHABASCA 012	1,150			158,624		478,551	1,370	139,577				779,272
2130 COUNTY OF SMOKY LAKE 013			2,681	286,169	2,061	234,627				14,604		542,342
2140 COUNTY OF LACOMBE 014				328,179		14,697	23,064					365,940
2150 COUNTY OF WHEATLAND 016	675		331	222,595	88,788	340,826	47,647	22,392		70,500		793,946
2160 COUNTY OF MOUNTAIN VIEW 017	1,300	75,966		141,655	1,255	831,877	67,779	284,477		64,277		1,468,886

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
2170 COUNTY OF PAINTEARTH 818	300	17,317		112,000			386		1,013,722	6,000		1,149,725
2180 COUNTY OF ST PAUL 819		6,497		100,835	614,182		25,571					747,085
2190 COUNTY OF STRATHCONA 820	1,020			1,103,584		1,716,162	89,042	64,770		87,052		3,061,630
2200 COUNTY OF TWO HILLS 821	6,677			96,142			1,200	33,218				137,237
2210 COUNTY OF CAMROSE 822			8,280	270,669	505	320,983	2,583					603,020
2220 COUNTY OF RED DEER 823	2,225	4,044		126,237	6,106	1,118,393	14,965	10,971		58,035		1,340,976
2230 COUNTY VERMILION RIVER 824				179,308		850,804	4,221			8,313		1,042,706
2240 COUNTY OF LEDUC 825	3,965	41,578		327,710	2,180	541,660	41,466			42,866		1,001,035
2250 COUNTY OF LETHBRIDGE 826		39,569		610,134	3,500	398,532	2,166	5,075		2,471		1,061,467
2260 COUNTY OF MINBURN 827		2,238	7,489	145,776	658					5,909	76,904	238,966
2270 COUNTY OF LAC ST ANNE 828			188,332	153,258	123,000	654,091	47,973			44,825	285	1,211,772
2280 COUNTY OF FLAGSTAFF 829				54,652		29,532				11,991		96,175
2290 COUNTY OF LAMONT 830			22,683	81,976	4,100	172,138	640	136,898		1,468		419,898
2300 COUNTY OF PARKLAND 831	8,961	53,091	128,541	538,478	279,920	589,556	75,662	51,943	68	80,056	16,174	1,733,534

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
TOTAL	35,942	278,048	489,636	7,138,819	1,377,386	11,566,843	531,793	1,214,141	1,226,585	642,280	211,814	24,713,284

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
2010	COUNTY OF GRANDE PRAIRIE 01		639,615	7,360	3,042	300		120,864			453,491	1,232,872
2020	COUNTY OF VULCAN 02		53,750					5,726	37,043		455,861	383,180
2030	COUNTY OF PONOKA 03	60,376	440,284						4,205		256,179	760,964
2040	COUNTY OF MINELL 04		253,194					239,141		124	129,147	621,606
2050	COUNTY OF MARKER 05		220,517					340,316			366,050	931,083
2060	COUNTY OF STETTLER 06	38,882	34,884					423,633				496,319
2070	COUNTY OF THORHILD 07		57,666					48,453			765,143	860,262
2080	COUNTY OF FORTY MILE 08		32,933					120,094			278,375	431,402
2090	COUNTY OF BEAVER 09		111,888					340,367	1,097			453,352
2100	COUNTY OF METASKIMIN 010		26,814					483,693	10,169			440,676
2110	COUNTY OF BARRHEAD 011							79,655	2,370		42,934	120,959
2120	COUNTY OF ATHABASCA 012		887,684						820	31,000	189,768	779,272
2130	COUNTY OF SMOKY LAKE 013		117,236			798	39,692	261,067			123,549	542,342
2140	COUNTY OF LACOMBE 014		18,867								347,873	368,940
2150	COUNTY OF WHEATLAND 016		237,649		10,888	3,384	87,903	11,810	4,078	12,060	426,304	793,944
2160	COUNTY OF MOUNTAIN VIEW 017	84,364	273,264			12,247	186,186	213,772	732	34,214	664,057	1,468,886
2170	COUNTY OF PAINTEARTH 018		17,172					778,796	8,898		345,159	1,149,725
2180	COUNTY OF ST PAUL 019		41,958					572,492			112,685	747,885
2190	COUNTY OF STRATHCONA 020		683,236					295,688			2,252,706	3,061,630
2200	COUNTY OF TWO HILLS 021		8,734					116,906			14,597	137,237
2210	COUNTY OF CAMROSE 022		179,928	86,494				287,308			88,298	603,029
2220	COUNTY OF RED DEER 023		396,036	2,862		11,121	189,870	323,970	10,928		486,181	1,348,976
2230	COUNTY VERMILION RIVER 024		418,743					1,375	10,113		612,475	1,042,706

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	(UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
0240	COUNTY OF LEDUC 025		637,919						906	27,089	335,184	1,001,038
0250	COUNTY OF LETHBRIDGE 026	407,661	42,685						88,644	30,974	496,503	1,061,467
0260	COUNTY OF MINBURN 027		85,129					147,837	6,309			238,964
0270	COUNTY OF LAC ST ANNE 028	392,887	818,965									1,211,772
0280	COUNTY OF PLANESTAFF 029		11,121								83,884	96,175
0290	COUNTY OF LAMONT 030	25,000	3,187								391,760	419,648
0300	COUNTY OF PARKLAND 031		490,025		11,532	13,737		1,216,140	100			1,733,534
	TOTAL	1,014,090	6,049,214	90,716	29,162	41,587	303,421	4,265,965	183,911	138,431	9,604,499	24,713,284

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
2010 COUNTY OF GRANDE PRAIRIE 01			14,488				6,944	158,912	985,000		114,894	1,199,438
2020 COUNTY OF VULCAN 02							12,395	429,126			163,200	604,721
2030 COUNTY OF PONOKA 03							15,091	448,829	60,348	155,653	491,491	1,171,469
2040 COUNTY OF NEWELL 04	217						10,992	139,549	418,000		107,165	667,923
2050 COUNTY OF WARNER 05	178,468							483,298	15,000	100,941		771,897
2060 COUNTY OF STETTLER 06							37,552	151,157	260,000		134,112	582,821
2070 COUNTY OF THORHILD 07								160,341		90,921		251,262
2080 COUNTY OF FORTY MILE 08		1,997					5,570	231,821	120,000	161,020	192,041	712,487
2090 COUNTY OF BEAVER 09							46,058	196,131		342,989	68,342	688,820
2100 COUNTY OF WETASKIWIN 010							139,172	52,216	230,000		260,961	682,349
2110 COUNTY OF BARRHEAD 011	9,810	1,530					11,240	227,833	698,744	105,848	212,440	1,266,682
2120 COUNTY OF ATHABASCA 012							6,682	446,811	2,110,887	91,049	491,470	3,146,819
2130 COUNTY OF SMOKY LAKE 013								407,820	780,000			1,187,820
2140 COUNTY OF LACOMBE 014	247,868			80,000			165,311	828,812	680,000		234,818	1,776,886
2180 COUNTY OF WHEATLAND 016			23,227				6,958	769,644	130,000		6,948	936,769

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
0160 COUNTY OF MOUNTAIN VIEW 017			6,000				29,495	681,616	590,000	23,425	1,169,734	2,709,620
0170 COUNTY OF PAINTEARTH 018		171,692					52,635	712,212				936,539
0180 COUNTY OF ST PAUL 019	290,256						3,101	5,849	549,600	43,469	489,946	1,344,681
0190 COUNTY OF STRATHCONA 020	150,168	8,000						730,961	4,626,041	367,161	1,716,162	7,601,813
0200 COUNTY OF TWO HILLS 021	23,140							189,897		1,442		214,184
0210 COUNTY OF VANDERHOOF 022	86,000						21,000	198,283	750,000			1,022,283
0220 COUNTY OF RED DEER 023		42,413					3,411	448,858	613,000	358,624		1,466,306
0230 COUNTY VERMILION RIVER 024		87,218					5,734	443,099	1,075,704		355,959	1,967,716
0240 COUNTY OF LEDUC 025			30,741				248,389	421,701	2,681,811	130,687	1,029,195	4,812,444
0250 COUNTY OF LETHBRIDGE 026	197,278						1,815	102,361				301,152
0260 COUNTY OF MINBURN 027							25,100	135,770	152,876	277,775	250,046	839,868
0270 COUNTY OF LAC ST ANNE 028	904,615		8,755				53,887	35,753	248,809		291,961	1,543,210
0280 COUNTY OF FLAGSTAFF 029	464,162	50,633					127,239	197,984		303,831		1,143,819
0290 COUNTY OF LAMONT 030	50,000							172,843	587,449	98,438	112,421	998,739
0300 COUNTY OF PARKLAND 031	102,706	132,000						181,911	11,140,000	798,150	4,662,432	16,998,879

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	O/T OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
TOTAL	8,481,775	498,685	84,000	90,000			1,827,441	9,687,360	29,337,360	3,487,404	12,512,798	59,844,383

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
0010	COUNTY OF GRANDE PRAIRIE 01	118,973					1,036,467		13,442	33,163	1,199,435
0020	COUNTY OF VULCAN 02	74,683	71,791	881		90,858	245,191		122,580		604,721
0030	COUNTY OF FOREMA 03	350,610					806,388		15,091		1,171,489
0040	COUNTY OF KNELL 04	70,271					595,184			2,468	667,923
0050	COUNTY OF WARNER 05				11,940	9,618	481,743		188,941	171,658	771,897
0060	COUNTY OF STETTLER 06	189,241					440,020		37,552		582,821
0070	COUNTY OF THORHILD 07	50,483				50,733	134,076				231,262
0080	COUNTY OF FORTY MILE 08		3,290	22,133	169,616	50,704	344,532		122,272		712,487
0090	COUNTY OF BEAVER 09	516,421					139,099				655,520
0100	COUNTY OF WETASKIWIN 010	138,525					344,024				682,349
0110	COUNTY OF BARRHEAD 011	888,140	41,471	2,186	32,225	64,046	923,375		11,240	36,969	1,266,652
0120	COUNTY OF ATHABASCA 012	146,668					2,913,480		85,871		3,146,019
0130	COUNTY OF SMOKY LAKE 013						1,187,820				1,187,820
0140	COUNTY OF LACOMBE 014						1,489,984		239,822	47,030	1,776,006
0150	COUNTY OF GREATLAND 016	348,218					588,551				936,769
0160	COUNTY OF MOUNTAIN VIEW 017	861,288					2,098,358		50,000		2,709,620
0170	COUNTY OF PAINTEARTH 018						368,818		570,724		936,539
0180	COUNTY OF ST PAUL 019	248,353					1,099,053		3,179	16	1,344,601
0190	COUNTY OF STRATHCONA 020	4,313,536					2,740,816		847,161		7,601,813
0200	COUNTY OF TWO HILLS 021						111,384		102,800		214,184
0210	COUNTY OF CAMROSE 022				4,163		1,018,040				1,022,203
0220	COUNTY OF RED DEER 023	277,534					1,022,160			166,664	1,466,386
0230	COUNTY VERMILION RIVER 024	646,494					1,252,819		38,613	30,090	1,967,716

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
2040	COUNTY OF LEDUC 025	733,986					3,483,382		295,186		4,812,444
2250	COUNTY OF LETHBRIDGE 026				14,994	46,185	98,367			141,686	301,182
2260	COUNTY OF MINBURN 027	420,566					284,482		125,188		830,868
2270	COUNTY OF LAC ST ANNE 028						1,473,124		116,986		1,590,110
2280	COUNTY OF FLAGSTAFF 029						293,301		107,000	743,518	1,143,819
2290	COUNTY OF LAMONT 030	550,729					360,422			56,588	995,739
2300	COUNTY OF PARKLAND 031	6,967,698	97,047		130,126	116,526	9,092,449			590,633	16,998,279
	TOTAL	17,190,754	214,389	24,820	363,064	430,784	56,294,259		2,696,680	2,829,483	89,244,383

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
0010	COUNTY OF GRANDE PRAIRIE 01						188,864				11,075,293	11,282,157
0020	COUNTY OF VULCAN 02						286,665				9,075,161	9,361,826
0030	COUNTY OF PONOKA 03										10,794,887	10,794,887
0040	COUNTY OF MINELL 04	2,466					234,842		867,184		4,363,291	4,867,485
0050	COUNTY OF WARNER 05						348,316				9,346,247	9,695,863
0060	COUNTY OF STETTLER 06								36,438		3,448,486	3,484,919
0070	COUNTY OF THORHILD 07						48,483				2,123,998	2,171,446
0080	COUNTY OF FORTY MILE 08						138,199		280,380		3,267,714	3,686,263
0090	COUNTY OF BEAVER 09										7,888,879	7,888,879
0100	COUNTY OF WETASKIWIN 010										20,418,819	20,418,819
0110	COUNTY OF BARRHEAD 011										9,894,812	9,894,812
0120	COUNTY OF ATHABASCA 012				490,134				125	3,000	9,826,439	10,327,698
0130	COUNTY OF SMOKY LAKE 013	782,448									4,513,004	5,296,449
0140	COUNTY OF LACOMBE 014				80,000		425,700	67,237			8,910,925	9,473,980
0150	COUNTY OF GREATLAND 016						11,810			4,839	7,651,568	7,668,214
0160	COUNTY OF MOUNTAIN VIEW 017	596								14,494	14,693,323	14,708,413
0170	COUNTY OF PALINTEARTH 018						778,796				3,661,471	4,440,267
0180	COUNTY OF ST PAUL 019	16					5,849			98,449	7,139,947	7,238,461
0190	COUNTY OF STRATHCONA 020									299,388	56,969,998	57,269,386
0200	COUNTY OF TWO HILLS 021						102,899				2,977,096	3,079,896
0210	COUNTY OF CAMROSE 022						213,000			328,963	6,981,798	7,523,761
0220	COUNTY OF RED DEER 023			11,995	68,657		323,978				15,036,823	15,481,181
0230	COUNTY VERMILION RIVER 024						1,375			6,000	9,488,984	9,488,329

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
0240	COUNTY OF LEDUC 023										22,734,838	22,734,838
0250	COUNTY OF LETHBRIDGE 026						141,666				7,589,685	7,681,891
0260	COUNTY OF MINBURN 027										8,088,918	8,088,918
0270	COUNTY OF LAC ST ANNE 028	64,219						6,703	291,847		10,669,624	11,031,793
0280	COUNTY OF FLAGSTAFF 029	194,838					223,399	23,889	210,888		5,758,818	6,666,833
0290	COUNTY OF LAMONT 030	8,898							49,488		7,979,144	8,036,689
0300	COUNTY OF PARKLAND 031	30,468		61,187				128,898		39,197	57,184,725	57,438,634
	TOTAL	1,861,194		73,180	688,791		2,488,748	237,119	1,134,791	778,858	381,863,888	388,798,833

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2010 COUNTY OF GRANDE PRAIRIE 01											4,134,448	9,841	7,050,648	11,202,157
2020 COUNTY OF VULCAN 02								163,200			226,700	10,170	4,961,756	5,361,826
2030 COUNTY OF FOREMOST 03								395,666			373,894	147,821	9,837,296	10,754,857
2040 COUNTY OF NEWELL 04		25,634						82,131			822,904	234,542	3,702,874	4,867,485
2050 COUNTY OF WARNER 05								43,464			793,538	117,586	4,740,978	5,695,563
2060 COUNTY OF STETTLER 06								134,350			364,950		2,988,619	3,484,919
2070 COUNTY OF THORHILD 07											357,800	132,486	1,682,848	2,171,448
2080 COUNTY OF FORTY MILE 08			84,538					135,506			258,980	161,378	3,867,864	5,680,263
2090 COUNTY OF BEAVER 09			52,488					15,687			1,294,988	344,337	6,897,992	7,805,879
2100 COUNTY OF METASKIKIN 010								233,606			2,188,862	239,638	17,764,513	20,410,619
2110 COUNTY OF BARRHEAD 011								120,989			3,719,623	188,796	5,868,434	9,894,812

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2120 COUNTY OF ATHABASCA 012			498,134					433,524			2,879,987	332,885	6,183,328	10,327,698
2130 COUNTY OF SMOKY LAKE 013			493,188					234,627			1,057,072	231,688	3,279,877	5,296,449
2140 COUNTY OF LACOMBE 014								372,855			1,851,544	157,700	7,092,651	9,473,950
2150 COUNTY OF WHEATLAND 016			6,948								1,888,288	16,649	5,756,337	7,668,214
2160 COUNTY OF MOUNTAIN VIEW 017			185,037					831,877			2,397,216	122,753	11,171,730	14,708,613
2170 COUNTY OF PAINTEARTH 018											192,528	12,292	4,235,455	4,440,267
2180 COUNTY OF ST PAUL 019			201,579					242,516			2,793,696	94,849	3,883,621	7,235,461
2190 COUNTY OF STRATHCONA 020								1,716,162			35,505,538	299,388	19,748,298	57,269,386
2200 COUNTY OF TWO HILLS 021											142,924	9,569	2,927,403	3,079,896
2210 COUNTY OF CAMROSE 022								320,963			937,388	93,515	6,163,903	7,515,701
2220 COUNTY OF RED DEER 023			53,668			64,446		17,388		89,657	4,498,847	444,868	10,291,290	15,451,151

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
2230 COUNTY VERMILION RIVER 024								157,822			3,829,164	77,849	5,345,894	9,408,329
2240 COUNTY OF LEDUC 025			550,226					15,223			10,693,317	150,687	12,129,382	22,734,835
2250 COUNTY OF LETHBRIDGE 026											1,518,986		6,132,305	7,651,291
2260 COUNTY OF MINBURN 027								238,846			1,964,881	325,391	5,889,877	8,088,915
2270 COUNTY OF LAC ST ANNE 028								484,091			4,055,072		6,322,630	11,031,793
2280 COUNTY OF FLAGSTAFF 029											521,131	373,668	5,711,234	6,606,033
2290 COUNTY OF LAMONT 030								113,379			3,954,308	103,311	3,865,697	8,036,689
2300 COUNTY OF PARKLAND 031			1,179,810					3,169,824			37,864,176	1,190,328	14,023,488	57,435,634
TOTAL			3,288,782								133,273,577		206,591,614	
		25,034				64,446		9,862,594		80,657		5,614,419		350,798,033

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3010 ST ALBERT SCHOOL DIST 00003	78,476,329	2,142,311		2,142,311	27.299
3020 EDMONTON SCHOOL DIST 00007	3,868,734,590	87,443,000		87,443,000	22.602
3030 CALGARY SCHOOL DISTRICT 019	4,419,827,080	104,648,235		104,648,235	23.690
3040 LETHBRIDGE SCHOOL DIST00051	310,572,148	8,095,374		8,095,374	26.066
3050 MEDICINE HAT S DIST 00076	208,572,150	5,142,602		5,142,602	24.657
3070 RED DEER SCHOOL DIST 00104	264,228,530	7,052,259	33	7,052,292	26.698
3100 METABKIMIN SCHOOL DIST00264	55,068,160	1,386,315		1,386,315	25.178
3130 CAMROSE SCHOOL DIST 01315	59,086,450	1,502,865		1,502,865	25.435
3240 GRANDE PRAIRIE S DIST 02357	150,920,300	3,924,000		3,924,000	25.999
3260 FORT MCMURRAY S DIST 02833	320,567,610	12,822,704		12,822,704	40.000
4010 CALGARY RCSS DIST 00001	885,224,100	20,452,055		20,452,055	23.104
4020 EDMONTON RCSS DIST 00007	1,355,374,090	30,409,000		30,409,000	22.436
4030 LETHBRIDGE RCSS DIST 00009	68,248,692	1,784,978		1,784,978	26.154
4040 METASKIMIN RCSSD 015	6,533,140	164,766		164,766	25.220
4060 RED DEER RCSS DIST 00017	49,149,410	1,311,997		1,311,997	26.694
4080 MEDICINE HAT RCSSD 00021	58,449,240	1,413,653		1,413,653	24.186
4100 DRUMHELLER RCSS DIST 025	6,488,918	180,500		180,500	27.817
4130 GRANDE PRAIRIE RCSSD 028	42,001,640	1,112,415		1,112,415	25.998
4160 FORT MCMURRAY RCSSD 032	164,309,570	6,572,375		6,572,375	40.000
4320 CAMROSE RCSSD 060	14,923,140	295,180		295,180	19.780
4940 LEDUC RCSSD 0132	10,416,160	247,443		247,443	23.756
7820 ST ALBERT PSB DIST 00006	120,466,370	3,492,570		3,492,570	28.992
TOTAL	12,514,439,809	301,596,797	33	301,596,830	24.099

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

CITY SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3010 ST ALBERT SCHOOL DIST 80003	6,274,436	1,564,980		100,874	2,142,311	10,000	7,467		263,018		45,894	10,408,980	362,435	10,771,415
3020 EDMONTON SCHOOL DIST 80007	184,615,698	27,799,532	2,693,234	566,639	87,443,000		463,419		4,502,347			248,273,869	1,887,100	249,360,969
3030 CALGARY SCHOOL DISTRICT 019	153,110,277	26,663,249	879,071	2,421,107	104,648,235	715,568	501,764		5,154,758	5,250,038	1,222,454	300,566,521	7,858,006	308,424,527
3040 LETHBRIDGE SCHOOL DIST80051	14,807,278	2,253,374	16,772	175,336	8,095,374		128,227		208,640	49,873		25,736,874	196,616	25,933,490
3050 MEDICINE HAT S DIST 80076	11,419,421	1,415,535	53,893	28,412	5,142,882		244,836	2,598	289,175	487,305	15,146	19,018,823	604,521	19,623,344
3070 RED DEER SCHOOL DIST 80104	12,900,013	2,176,826	115,131	52,474	7,082,292	240,861	104,113		479,484	3,682	95,638	23,220,506		23,220,506
3100 METABKIMIN SCHOOL DIST80264	5,832,831	932,705	48,992	332,882	1,306,315		258,742		158,671		22,127	6,973,268		6,973,268
3130 CAMROSE SCHOOL DIST 01315	5,656,976	788,215	1,937	9,988	1,582,868		287,836		199,178		26,864	6,385,768	193,533	6,579,301
3240 GRANDE PRAIRIE S DIST 02357	7,292,373	1,754,324	178,563	39,488	3,924,088		36,838		162,459	98,416		13,388,373	48,829	13,429,202
3260 FORT MCMURRAY S DIST 02833	9,236,114	2,624,828	73,647	188,242	12,822,704		347,626		1,374,863			26,568,024		26,568,024

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4010 CALGARY RCSS DIST 80001	48,810,781	9,885,162	126,928	509,110	20,452,055		75,882		679,063		265,795	80,802,696	990,248	80,992,941
4020 EDMONTON RCSS DIST 80007	53,924,032	7,885,892		1,141,386	30,409,080		202,276		2,384,325			95,918,911	345,789	96,262,700
4030 LETHBRIDGE RCSS DIST 80009	5,951,579	440,113		135,865	1,784,978	10,480	50,467		60,327			8,433,809	180,175	8,613,984
4040 METASKIMIN RCSSD 815	642,125	201,881	4,877	105,467	164,766				35,188			1,153,924	11,985	1,165,909
4060 RED DEER RCSS DIST 80017	5,718,365	647,236		22,740	1,311,997		45,611		141,680			5,887,629	51,019	5,938,648
4080 MEDICINE HAT RCSSD 80021	4,002,284	614,586	17,356	5,941	1,413,653	56	30,772	268	228,088			6,310,891		6,310,891
4100 DRUMHELLER RCSS DIST 825	537,342	135,598		2,194	180,580		2,110		19,549			875,293	16,748	892,041
4130 GRANDE PRAIRIE RCSSD 826	2,038,600	603,874		27,727	1,112,415		41,941		166,679			4,788,236	33,428	4,821,664
4160 FORT MCMURRAY RCSSD 832	6,742,768	1,041,304	18,399	144,592	6,872,375		3,600		539,562			15,084,792		15,084,792
4320 CANDOOR RCSSD 860	848,001	389,584	2,489	2,898	298,180		17,176		36,788	2,948		1,511,182	114,918	1,626,100

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4960 LEDUC DCSRD 0132	981,643	840,227			247,443				29,300			1,496,613	181,637	1,678,250
7000 ST ALBERT PSB DIST 00006	10,134,796	2,612,598	74,783	17,862	5,498,579	4,440	4,178		436,959			16,775,863		16,775,863
TOTAL	486,381,725	91,691,548	4,291,812	8,947,873	301,596,838	981,485	2,082,881	2,866	17,516,057	8,806,862	1,693,910	916,760,782	12,270,784	929,031,566

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3010 ST ALBERT SCHOOL DIST 00003													
	290,369	3,682,698	859,774	1,223,083	469,151	138,496	650,997	1,259,066	427,082	1,876,088	10,771,415		10,771,415
3020 EDMONTON SCHOOL DIST 00007													
	8,257,369	71,641,777	36,691,088	41,914,879	19,127,004	4,475,750	11,324,681	31,989,697	5,823,098	21,418,822	249,360,969		249,360,969
3030 CALGARY SCHOOL DISTRICT 019													
	4,779,881	98,319,281	49,833,666	80,850,153	11,751,681	9,383,066	14,417,006	43,885,610	10,063,989	23,325,294	380,424,827		380,424,827
3040 LETHBRIDGE SCHOOL DISTRICT													
	867,236	7,273,737	4,476,138	4,843,839	2,201,467	87,238	1,294,775	3,194,736	704,549	1,990,648	25,933,490		25,933,490
3050 MEDICINE HAT S DIST 00076													
		6,538,134	2,830,628	3,241,570	1,619,273	87,289	989,688	2,563,417	438,264	1,950,910	19,623,344		19,623,344
3070 RED DEER SCHOOL DIST 00104													
	849,937	7,946,888	2,932,419	3,681,864	689,191	187,262	1,879,376	3,366,810	389,831	2,176,648	23,088,443	212,863	23,229,886
3100 BETHARAMSEY SCHOOL DIST00264													
	140,386	1,833,687	779,186	1,478,689	648,115	5,752	484,337	928,744	47,581	983,681	6,911,889	61,786	6,973,868
3130 CAMROSE SCHOOL DIST 01316													
	178,888	1,846,831	826,166	1,794,632	893,715	1,888	312,838	964,268	88,868	898,898	6,879,381		6,879,381
3240 GRANDE PRAIRIE S DIST 02357													
	334,716	3,889,894	1,698,386	2,414,884	1,888,288	288,461	636,843	1,758,388	284,838	1,488,184	13,489,282		13,489,282
3860 FORT SASKATCHEWAN S DIST 00915													
	488,798	6,718,778	2,747,812	1,877,811	714,856		1,388,839	2,894,888	588,288	7,386,483	24,822,949	2,868,875	26,388,824
4010 CALGARY RCSD DIST 00001													
	1,829,448	22,788,167	11,988,882	13,889,974	4,118,982	392,888	3,628,482	10,747,967	3,634,888	8,488,749	88,998,941		88,998,941
4020 EDMONTON RCSD DIST 00007													
	1,967,887	27,217,474	15,846,686	16,882,222	4,254,498	743,488	4,868,898	14,189,817	2,763,693	9,888,487	98,262,788		98,262,788
4030 LETHBRIDGE RCSD DIST 00009													
	38,886	2,388,718	1,185,888	1,881,473	229,884	15,361	487,927	773,118	338,888	228,742	6,613,984		6,613,984
4040 BETHARAMSEY RCSD 018													
	48,486	368,489	188,813	48,688	35,888		84,284	114,132	32,735	292,482	1,168,989		1,168,989
4068 RED DEER RCSD DIST 00017													
	91,833	1,488,148	818,836	944,742	178,191	213,534	427,287	469,629	181,119	1,843,283	5,958,648		5,958,648

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4020 MEDICINE HAT SCHOOL DIST	80,870	1,743,460	988,999	1,869,979	290,630		386,289	788,582	183,810	898,918	6,271,662	39,229	6,310,891
4200 GRASSWELLER SCHO DIST 005	80,487	271,912	228,639	18,314	33,289		59,921	118,126	80,222	86,131	892,041		892,041
4130 GRANDE PRAIRIE SCHOO DIS	184,713	1,433,788	870,488	864,687	183,868	68,849	836,395	846,888	187,868	679,181	4,821,664		4,821,664
4160 FORT HIGHWAY SCHOO DIS	819,887	3,183,992	1,344,889	836,869	368,681	196,978	878,476	1,861,138	489,188	9,482,183	14,993,148	61,647	15,054,792
4180 CARDSTON SCHOOL DIS	18,712	688,888	418,788	48,137	148,989	3,688	172,734	114,782	37,256	88,288	1,686,188		1,686,188
4048 LEDUC SCHOO DIST	68,137	861,788	181,388	86,748	48,978	1,379	98,838	117,678	94,688	819,867	1,676,888		1,676,888
7888 ST ALBERT PUB DIST 88884	888,887	8,138,648	2,487,844	2,386,888	819,889	184,497	977,988	1,987,881	813,594	1,973,487	16,877,879	188,784	16,778,883
TOTAL	16,884,384	867,888,788	138,998,784	148,788,617	48,846,229	16,138,219	44,988,979	124,131,681	27,162,896	98,887,736	985,847,182	3,138,444	989,838,866

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3010 ST ALBERT SCHOOL DIST 00003												
	30,713	7,698		144,729		377,692	5,541			19,906	152,176	737,270
3020 EDMONTON SCHOOL DIST 00007												
	19,959	174,356	101,904	7,849,120	300,047		683,418	1,314,539		76,411	18,129,873	28,826,987
3030 CALGARY SCHOOL DISTRICT 019												
	5,918	456,396	270,430	7,986,688	697,313	2,901,817	1,232,896	1,061,729	50,570	688,168	4,376,881	20,688,826
3040 LETHBRIDGE SCHOOL DIST00051												
	13,750	27,247		486,960	97,701		38,692		1,175,000	445,012		2,254,472
3050 MEDICINE HAT S DIST 00076												
	100	118,899		137,332	6,577	1,389,394	20,960	151,875	86,256	16,612		1,925,295
3070 RED DEER SCHOOL DIST 00104												
	360,904	40,196	219,480	200,709		553,426	47,580	224,258		304,915		1,951,393
3100 WETASKIWIN SCHOOL DIST00264												
	7,584	869,878		171,241	143,660	938,811	294,644		10			1,821,936
3130 CAMROSE SCHOOL DIST 01315												
	294,697	186,421		66,132	3,175					15,260	7,759	493,680
3140 GRANDE PRAIRIE S DIST 02557												
	159			334,983			79,823		10	185,810		600,184
3260 FORT MCMURRAY S DIST 02833												
	4,155,669	261,210	51,377	360,000	30,722		491,253		5,970,600	451,229		11,770,060
4010 CALGARY RCSS DIST 00001												
	1,218,150	31,769	48,762	942,377	154,362		183,954		4,360,000	51,450		7,019,044
4020 EDMONTON RCSS DIST 00007												
		94,582		1,402,398	13,282		211,823	699,385	2,000,000	104,140	1,449,618	7,075,050
4030 LETHBRIDGE RCSS DIST 00009												
	44	7,363		18,319	1,957	1,150	6,399		200,000	9,618		238,950
4040 WETASKIWIN RCSSD 018												
	226,466	263		14,488	5,476		57			5,166		251,936
4060 RED DEER RCSS DIST 00017												
	4,600			75,888	517	162,273	19,566	1,661	3,810	60,797	68,618	386,884
4080 MEDICINE HAT RCSSD 00021												
	163,670	4,437		48,972		69,151	19,329		872,899	13,997		1,171,688

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4150 GRUNDHELLER RC90 DIST OFS	282		3,832	86,095		8,513	60		31,000	2,000		132,250
4130 GRANDE PRAIRIE RC900 OFO	1,009,999	12,982		83,947			17,410			5,794	99,622	1,229,754
4160 FORT MCMURRAY RC900 032	349,761			1,427,006	39,097		286,673	19,737	1,406,295	76,349		3,575,116
4500 CAMROSE RC900 060	50,260	17,174		42,627					100,000		47,823	257,886
4940 LEDUC RC900 0132	70			33,500		63,186					109,111	805,940
7020 ST ALBERT PSD 0207 00006	1,406,670	2,838		79,498	49		28,060	59,185		1,659		1,577,869
TOTAL	9,170,386	1,429,625	607,488	21,272,613	1,800,381	6,461,615	3,759,864	4,832,327	17,257,348	2,838,019	16,813,863	88,329,496

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCRUALS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3010	ST ALBERT SCHOOL DIST 00005		581,194						150,000	6,076		737,270
3020	EDMONTON SCHOOL DIST 00007	7,966,869	9,684,683					2,899,004	76,411			20,626,967
3030	CALGARY SCHOOL DISTRICT 019	6,887,112	15,148,908							402,889		29,088,826
3040	LETHBRIDGE SCHOOL DIST#00051	767,881	253,914					223,876	389,495	60,946	982,842	2,294,472
3050	MEDICINE HAT S DIST 00076	1,184,276	60,643					2,615	16,812		676,861	1,929,208
3070	RED DEER SCHOOL DIST 00104		197,186	7,468	182,327	10,486	344,623		243,713		1,925,616	1,931,393
3180	WETASKIWIN SCHOOL DIST#00864	489,783	131,498					488,383	66,929	15,784	629,888	1,821,956
3130	CARDSTON SCHOOL DIST 01315		17,288					476,370				493,658
3240	GRANDE PRAIRIE S DIST 02307	144,783	58,112					176,982			220,417	600,184
3260	FORT MCMURRAY S DIST 02833		1,331,484	59,685				1,914,788			8,472,216	11,778,060
4010	CALGARY RCSD DIST 00001		1,283,713	64,167	187,649	181,264	1,213,125	2,276,583		280,000	1,388,963	7,819,864
4020	EDMONTON RCSD DIST 00007	748,660	3,610,484					2,123,280	480,985	119,741		7,079,830
4030	LETHBRIDGE RCSD DIST 00009	76,411	61,170						4,691		91,870	236,950
4040	METASKIWIN RCSSD 018		2,396	60,031							189,889	251,956
4060	RED DEER RCSD DIST 00017	80,233	275,937						60,304			386,584
4080	MEDICINE HAT RCSSD 00021		222,276			19,648					929,761	1,171,688
4100	DRUMHELLER RCSD DIST 025	21,949	18,693								91,688	132,290
4130	GRANDE PRAIRIE RCSSD 028		987,047					264,296	1,525	6,088		1,229,756
4160	FORT MCMURRAY RCSSD 032		133,688	177,588	22,563			2,116,090	6,848		1,128,248	3,878,116
4320	CARDSTON RCSSD 060		8,781	84,189				148,996				257,886
4940	LEDUC RCSSD 0150	242,956	31,373							11,648		288,949
7020	ST ALBERT PSB DIST 00006		72,260					643,417		78,880	783,922	1,577,669

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

	OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
TOTAL	16,193,851	34,389,702	424,912	282,569	381,390	1,587,748	13,899,625	1,498,526	996,382	16,172,881	85,326,496

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3010	ST ALBERT SCHOOL DIST 00003	879,739		41,027					637,852	1,863,461		2,182,877	4,713,384
3020	EDMONTON SCHOOL DIST 00007	882,952							2,526,769	27,000,767	636,861	6,020,241	36,751,210
3030	CALGARY SCHOOL DISTRICT 019	29,758,213	40,250	361,026				979,791	6,932,416	28,979,748	122,480	30,121,367	97,238,041
3040	LETHBRIDGE SCHOOL DIST00051	1,021,250		79,381	268,858			118,537	936,141	1,380,000		433,817	4,190,946
3050	MEDICINE HAT S DIST 00076	[illegible]		[illegible]				8,982	903,693	1,671,755	81,790	1,476,189	9,142,158
3070	RED DEER SCHOOL DIST 00104			19,389				3,682	881,268	390,000	350,000	697,862	2,012,281
3100	METASKIMIN SCHOOL DIST00004	250,922							298,728	1,375,000	49,266	876,790	2,810,698
3130	CARDSTON SCHOOL DIST 01315	844,518						64,299	388,283				1,296,892
3240	GRANDE PRAIRIE S DIST 02357	2,744,424						276,214	381,083	3,665,000	341,849	488,382	7,784,872
3260	FORT MCMURRAY S DIST 02833			36,965		4,870,836			3,367,574	7,146,388		2,121,232	17,748,887
4010	CALGARY RCSS DIST 00001	677,121	11,444					627,716	1,795,688	11,517,000	241,151	1,481,168	16,221,288
4020	EDMONTON RCSS DIST 00007	675,422							1,703,811	7,930,000		1,977,986	12,285,218
4030	LETHBRIDGE RCSS DIST 00009		1,280					39,942	194,992			143,926	330,618
4040	METASKIMIN RCSSD 015							380	17,589				17,909
4060	RED DEER RCSS DIST 00017							6,319	272,348	2,898,000	36,289	589,486	2,969,442

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4080	MEDICINE HAT RCSSD 80021	1,173			10,000				707,836	145,000		356,282	1,221,491
4100	DRUMHELLER RCSS DIST #25								67,860			8,513	76,373
4130	GRANDE PRAIRIE RCSSD 028	159,008		10,505					253,577	4,120,433			4,861,815
4160	FORT MCMURRAY RCSSD #32			53,598	1,048,002			10,000	3,231,976	4,360,000		3,807,406	12,207,982
4320	CANMORE RCSSD 060		2,200					2,500	70,642				75,342
4940	LEDUC RCSSD 0132	71,378			11,040			110,750	140,652	266,250		201,113	801,991
7029	ST ALBERT PSS DIST 80004							520	244,020	3,195,175	70,000		3,469,723
	TOTAL	30,512,107	55,044	597,577	1,326,092	4,878,836		2,247,188	25,690,080	186,220,849	1,920,576	82,471,436	333,920,425

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3010	ST ALBERT SCHOOL DIST 00001	336,918					4,281,444		75,000		4,713,386
3020	EDMONTON SCHOOL DIST 00007	4,829,259	1,490,736	423,347	17,998,277	152,169	8,417,334			3,440,868	36,751,210
3030	CALGARY SCHOOL DISTRICT 019	24,831,948	1,660,428		27,346,230	930,220	9,059,945		5,711,395	25,685,977	97,238,241
3040	LETHBRIDGE SCHOOL DIST00051	135,418					2,829,679		861,484	372,145	4,198,846
3080	MEDICINE HAT S DIST 00076	268,111					4,372,666		465,793	43,568	5,142,138
3070	RED DEER SCHOOL DIST 00104	329,589			809,459		849,471		3,682		2,012,201
3100	WETASKIWIN SCHOOL DIST00154				2,810,690						2,810,690
3130	CARBONE SCHOOL DIST #'515						262,908		1,032,084		1,294,992
3240	GRANDE PRAIRIE S DIST 02357	127,726					1,897,928		350,389	5,486,838	7,784,872
3260	FORT MCMURRAY S DIST 02833	1,729,588					16,024,507				17,740,887
4010	CALGARY RCSS DIST 00001	4,662,768			8,378,706		2,039,836		259,260	880,650	16,221,280
4020	EDMONTON RCSS DIST 00007	1,375,796	387,948	72,682	812,588	37,164	5,763,127		380,000	3,836,825	12,666,218
4030	LETHBRIDGE RCSS DIST 00009				190,939		80,958		67,713		339,610
4060	WETASKIWIN RCSSD #13						17,909				17,909
4060	RED DEER RCSS DIST 00017	65,396			2,682,446		221,600				2,969,442
4080	MEDICINE HAT RCSSD 00021	223,323					755,548		241,455	1,173	1,221,491
4100	DRUMHELLER RCSS DIST 025				76,373						76,373
4130	GRANDE PRAIRIE RCSSD 028	556,823					3,868,799		76,000	79,893	4,581,515
4160	FORT MCMURRAY RCSSD 032	1,432,734					8,375,248		2,488,000		12,287,982
4320	CARBONE RCSSD 060				5,264		45,878		24,200		75,342
4960	LEDUC RCSSD #116	138,758			16,860		579,393			98,780	881,991
7020	ST ALBERT PSS DIST 00006	681,962			2,551,696		189,667			246,998	3,469,723

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

	RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
TOTAL	43,505,699	3,467,132	495,999	63,678,716	1,127,553	69,924,929		11,946,376	39,790,225	233,936,629

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3010	ST ALBERT SCHOOL DIST #0003					31,000		168,125			13,546,539	13,745,664
3020	EDMONTON SCHOOL DIST #0007						2,599,884				253,217,552	255,816,556
3030	CALGARY SCHOOL DISTRICT #19					162,984			55,463		330,795,221	331,013,668
3040	LETHBRIDGE SCHOOL DIST#0051						223,076				27,883,391	28,106,467
3050	MEDICINE HAT S DIST #0076					27,385					25,420,993	25,448,378
3070	RED DEER SCHOOL DIST #0104	31,425								5,571	24,632,730	24,669,726
3100	WETASKIWIN SCHOOL DIST#0264	59,021					488,303				10,253,769	10,801,093
3130	CAMROSE SCHOOL DIST #1315	555,460					476,370				6,543,042	7,574,872
3240	GRANDE PRAIRIE S DIST #2357	4,582,126			442,826		176,952				15,574,088	20,775,992
3260	FORT MCMURRAY S DIST #2833						1,914,755				36,132,792	38,047,547
4010	CALGARY RCSS DIST #0001				101,632		2,276,503			10	94,929,337	97,307,482
4020	EDMONTON RCSS DIST #0007						2,123,250				106,723,528	108,846,778
4030	LETHBRIDGE RCSS DIST #0009				17,784				150,000		5,762,300	5,930,084
4040	WETASKIWIN RCSSD #15										2,079,568	2,079,568
4060	RED DEER RCSS DIST #0017	1,421									9,713,129	9,714,550
4080	MEDICINE HAT RCSSD #0021					19,098					6,783,999	6,803,097
4100	DRUMHELLER RCSS DIST #25								10		494,119	494,129
4130	GRANDE PRAIRIE RCSSD #28						264,294				9,071,803	9,336,097
4160	FORT MCMURRAY RCSSD #32						2,116,090	418,719	10	3,269,692	27,368,866	33,173,377
4320	CAMROSE RCSSD #60						195,996				894,688	1,090,684
4940	LEDUC RCSSD #132			11,840				110,758			2,361,525	2,484,123
7020	ST ALBERT PSS DIST #0006						643,417	195			20,387,577	21,031,189

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
TOTAL	5,229,453		11,840	562,242	240,467	13,498,810	697,797	285,483	3,275,273	1,030,570,556	1,054,291,121

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3010 ST ALBERT SCHOOL DIST 80005									466,050		7,052,443		5,815,453	
								377,092				34,626		13,745,664
3020 EDMONTON SCHOOL DIST 80007			4,310,065								98,917,874		150,048,277	
												2,540,340		255,816,556
3030 CALGARY SCHOOL DISTRICT 819									1,752,000		114,139,284		211,846,115	
								2,901,817				372,450		331,013,668
3040 LETHBRIDGE SCHOOL DIST80052											8,137,723		19,567,144	
												401,600		28,106,467
3050 MEDICINE HAT S DIST 80076			3,925								7,080,792		16,066,837	
								1,389,208				908,419		25,448,378
3070 RED DEER SCHOOL DIST 80104			6,240		174,795				98,162		7,068,817		16,219,899	
								883,424				552,167		24,669,726
3100 METASKIWIN SCHOOL DIST86264											4,486,762		5,279,494	
								935,811				179,046		10,881,893
3130 CANROSE SCHOOL DIST 81315											1,033,004		6,518,361	
												23,507		7,574,872
3240 GRANDE PRAIRIE S DIST 82357			1,997								8,822,042		11,347,766	
												604,167		20,775,972
3260 FORT MCMURRAY S DIST 82633	1,379,369		511,893						1,758,000		22,172,637		12,136,478	
												98,038		38,047,547
4010 CALGARY RCSS DIST 80001			639,385						754,644		45,511,323		80,114,055	
												287,875		97,307,482

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4020 EDMONTON RCSS DIST 00007			188,207								47,630,473	264,678	60,766,428	108,846,778
4030 LETHBRIDGE RCSS DIST 00009	28,078		13,689					1,150			478,385	65,766	5,346,184	5,930,684
4040 MEYASKIMIN RCSSD 015											1,445,899		633,669	2,079,568
4060 RED DEER RCSS DIST 00017			402,816					162,273			[illegible]	36,289	3,368,943	9,714,550
4080 MEDICINE HAT RCSSD 00021	48,593		5,066					69,151			2,070,887		4,597,456	6,883,097
4100 DRUMHELLER RCSS DIST 025								8,513			74,261		411,415	494,189
4150 GRANDE PRAIRIE RCSSD 028											6,381,533	98,488	2,889,164	9,336,097
4160 FORT MCMURRAY RCSSD 032	348,278		237,534						193,332		18,843,986	134,702	13,418,848	33,173,377
4320 CANMORE RCSSD 060											61,328		1,029,386	1,090,684
4940 LEDUC RCSSD 0132	27,084		137,689					63,166			1,923,074		332,310	2,484,123
7020 ST ALBERT PSB DIST 00006			396,712								12,832,881	198,390	7,686,836	21,031,189

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

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CITY SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
TOTAL	1,843,331		6,881,310		174,795				5,011,388		421,779,949		685,374,238	
								6,461,626				6,794,472		1,084,291,181

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3140 STETTLER SCHOOL DIST 01475	32,182,680	1,070,296		1,070,296	33.808
3200 BROOKS SCHOOL DIST 02095	50,771,780	1,600,000		1,600,000	31.814
3220 ST PAUL SCHOOL DIST 02220	22,955,460	422,003		422,003	18.384
3230 REDCLIFF SCHOOL DIST # 2203	18,883,660	532,912		532,912	28.221
3350 DEVON SCHOOL DISTRICT 04972	24,533,350	689,467		689,467	28.103
3430 SWAN HILLS SCH DIST 05189	31,156,060	561,619		561,619	18.026
3480 GRANDE CACHE S DIST # 5250	33,520,500	1,319,403		1,319,403	39.361
4080 VEGREVILLE CSSD 016	13,621,323	400,646		400,646	29.413
4065 SASKATCHEWAN RCSSD 0144	3,168,670	59,000		59,000	18.620
4070 PINCHER CREEK RCSSD 018	3,508,400	98,000		98,000	27.101
4090 THERESETTA RCSSD 09023	1,109,950	27,750		27,750	25.092
4130 STONY PLAIN RCSSD 0131	2,936,970	50,391		50,391	17.157
4140 MCLENNAN RCSS DIST 030	1,999,990	66,000		66,000	33.000
4150 WAINWRIGHT RCSSD 031	6,031,960	165,000		165,000	27.364
4155 EDSON RCSSD 0153	7,166,410	203,600		203,600	28.411
4170 FAIRVIEW RCSSD 035	6,996,990	206,411		206,411	29.500
4175 HINTON RCSSD 0155					
4180 SPIRIT RIVER RCSSD 036	1,062,580	27,627		27,627	26.000
4190 MANNING RCSSD 037	1,796,230	56,495		56,495	31.450
4210 PEACE RIVER RCSSD 043	12,810,320	362,180		362,180	28.950
4240 KILLAM RCSS DIST 049	1,282,490	45,964		45,964	35.840
4250 ASSUMPTION RCSS DIST 089	1,395,250	58,475		58,475	41.910
4270 TABER RCSS DIST 094	10,484,640	341,867		341,867	32.780
4280 HIGH PRAIRIE RCSS DIST 096	3,176,210	80,641		80,641	25.389

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
4370 PROVOST RCSD DIST 065	4,121,768	151,269		151,269	36.700
4390 BEAVERLODGE RCSD DIST 068	1,388,230	34,380		34,380	25.290
4420 COALDALE RCSD DIST 073	4,247,171	101,932		101,932	24.000
4440 PICTURE BUTTE RCSD DIST 079	3,370,820	101,124		101,124	30.000
4500 BON ISLAND RCSD DIST 002	2,021,472	68,463		68,463	33.383
4520 VALLEYVIEW RCSD DIST 004	2,178,620	35,028		35,028	16.100
4540 GRIMSHAW RCSD DIST 006	2,330,400	92,201		92,201	39.563
4570 WHITECOURT RCSD DIST 094	11,748,840	177,525		177,525	15.110
4580 FOREMOST RCSD DIST 095	3,727,020	108,197		108,197	29.030
4600 VERMILION RCSD DIST 097	7,211,321	253,666		253,666	35.176
4630 RAYMOND RCSD DIST 0100	830,892	29,700		29,700	35.412
4670 FT SASKATCHEWAN RCSSD 0104	38,434,410	488,000		488,000	13.483
4720 WESTLOCK RCSD DIST 0110	9,008,290	206,299		206,299	22.908
4730 DRAYTON VALLEY RCSSD 0111	8,036,730	174,441		174,441	21.708
4900 SPRUCE GROVE RCSSD 0126	13,977,610	310,648		310,648	22.879
4930 ROCKY MOUNTAIN RCSSD 0131	3,273,880	51,077		51,077	15.880
6010 THIBAULT RCP SCH DIST 036	30,401,410	908,432		908,432	29.881
7010 GLEN AVON PS SCH DIST 09	12,882,810	249,121		249,121	19.337
TOTAL	463,478,389	12,196,817		12,196,817	26.318

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1998

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENT - ANY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3140 STETTLER SCHOOL DIST 01470	2,492,677	511,389	41,674	2,000	1,070,896	23,230	250,092		242,189		29,325	4,679,962		4,679,962
3200 BROOKS SCHOOL DIST 02090	4,383,828	1,843,463	38,417	6,340	1,660,000	14,841	240,121		107,227			7,425,137		7,425,137
3220 ST PAUL SCHOOL DIST 02250	1,486,709	297,656		422,804	422,603		294,990		47,673			2,881,015	205,111	3,086,126
3230 REDCLIFF SCHOOL DIST 0 2303	1,397,717	392,985	3,873	1,141	832,912				20,092	3,336		2,360,050	49,894	2,409,944
3280 DEVON SCHOOL DISTRICT 04972	2,076,842	391,814	34,678	2,282	689,467	12,800	216,017		56,438			3,481,438		3,481,438
3430 EMAN HILLS SCH DIST 05109	850,246	186,886	11,733	1,838	861,619				116,090			1,766,376	109,663	1,876,039
3480 GRANDE CACHE S DIST 0 5250	2,343,800	360,872	78,488	2,488	1,319,483		34,881		98,832			4,239,846		4,239,846
4080 VERMEVILLE CSRD 016	676,975	97,433	668	819	400,646				30,164			1,206,480	3,189	1,209,869
4065 SASKATCHEWAN RCSSD 0144		2,878			59,000	1,262			3,690			67,822		67,822
4070 PINCHER CREEK RCSSD 018	651,231	170,232	210	211,388	98,000				17,320			1,193,381		1,193,381

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4090 THERESETTA RC90D 00003	210,766	70,686	1,648	402	27,750				22,495	2,000		343,948	7,251	351,196
4130 STONY PLAIN RC90D 0151	99,417	141,229			50,391				5,443			296,480		296,480
4140 MCLENNAN RC90 DIST 030	313,327	245,142	26,190	554	66,660		1,377		5,839			658,929		658,929
4150 WAINWRIGHT RC90D 031	430,890	171,260		40,295	165,000	2,900			49,620			859,275		859,275
4155 EDSON RC90D 0155		16,328			203,698	10,369			7,795			238,040	10,755	248,795
4170 FAIRVIEW RC90D 035	701,056	184,919	3,290		206,411		57,275		30,489			1,193,440	5,863	1,199,303
4175 HINTON RC90D 0155									443			443	15,750	16,193
4180 SPIRIT RIVER RC90D 036	211,309	66,361			27,627		26,547		9,639			341,483	60,501	401,984
4190 MANNING RC90D 037	311,877	106,482			36,492		16,591		17,425			507,767	30,815	539,682
4210 PEACE RIVER RC90D 043	1,338,533	343,810	29,265		362,160		82,986		26,826			2,182,380	47,516	2,229,816

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

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DETAIL BY JURISDICTION GROUP

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4240 KILLAM RCSS DIST 049	65,089	44,938			48,964				10,893			166,884		166,884
4250 ASSUMPTION RCSS DIST 050	116,955	69,811			50,475				9,998			248,439		248,439
4270 TABER RCSS DIST 054	1,892,689	208,196			341,867	413	57,055		22,050	3,709		1,725,779		1,725,779
4280 HIGH PRAIRIE RCSS DIST 056	780,318	370,682	3,236	185,488	60,641				24,986	40,000		1,465,188	16,257	1,501,445
4370 PROVOST RCSS DIST 065	401,283	74,998		933	151,269		15,184		6,238			649,739	4,395	654,134
4390 BEAVERLODGE RCSS DIST 066	233,683	104,896			34,350		29,726		6,000			408,655		408,655
4420 COALDALE RCSS DIST 073	463,848	287,288		897	101,932				33,668			886,943		886,943
4480 PICTURE BUTTE RCSS DIST 079	306,426	139,139			101,124				7,646			554,335		554,335
4500 OSN ISLAND RCSS DIST 082	295,241	99,784			68,463		1,677		19,781			502,866	33,336	536,202
4520 VALLEYVIEW RCSS DIST 084	220,190	189,878		510,898	35,828		32,832		21,373	8		1,009,904		1,009,904

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4580 GRIMSHAW RCSD DIST 068	377,596	140,868	9,948		98,881		10,210		7,647			638,162	15,444	653,606
4870 WHITECOURT RCSD DIST 094	1,310,787	286,782	9,609	1,576	177,525	414			120,387			1,906,922		1,906,922
4880 PONOKA RCSD DIST 098	161,820	60,182	1,877	270,349	108,197				33,648			636,373		636,373
4680 VERMILION RCSD DIST 097	574,479	143,641		422	253,666		181,387		13,426			1,137,221	26,586	1,163,807
4630 RAYMOND RCSD DIST 0100	24,563	12,161			20,780				16,465			73,769		73,769
4670 FT SASKATCHEWAN RCSSD 0104	1,564,410	277,362	8,242	5,012	680,000		27,205		47,638	1,110		2,610,979	63,958	2,674,937
4720 WESTLOCK RCSD DIST 0110	975,348	112,394		1,000	206,299				55,815	3,300		1,354,856		1,354,856
4730 DRAYTON VALLEY RCSSD 0111	666,158	160,319	30,687	830	174,441		7,984		14,487			1,024,796		1,024,796
4900 SPRUCE GROVE RCSSD 0126	988,782	193,670	1,260	976	318,648		29,429		68,000			1,579,757		1,579,757
4930 ROCKY MOUNTAIN RCSSD 0131	525,503	103,192			51,677				14,965			695,537	43,265	738,802

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
6010 THIBAULT RCP SCH DIST 038	2,598,416	436,873	6,444	73,005	908,432		173,185		101,165		5,997	4,295,517	106,631	4,402,148
7010 GLEN AVON PS SCH DIST 65	730,190	128,659	4,371	244,271	249,121		94,849		26,674			1,470,135	41,190	1,511,325
TOTAL	34,325,182	8,364,241	341,892	1,987,761	12,196,817	65,869	1,818,690		1,623,394	53,654	35,322	60,811,942	897,310	61,709,252

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3140 STETTLER SCHOOL DIST #1475	53,899	897,854	567,271	1,384,252	222,262	72,861	197,620	618,008	21,233	563,560	4,598,820	80,742	4,679,562
3200 BROOKS SCHOOL DIST #2092	187,499	2,465,689	1,090,079	1,078,185	103,628	22,033	304,641	816,403	64,488	1,210,331	7,342,896	82,241	7,425,137
3220 ST PAUL SCHOOL DIST #2228		1,158,705	704,418	91,437	315,690	19,536	152,017	224,829	34,706	354,788	3,056,126		3,056,126
3230 REDCLIFF SCHOOL DIST # 2283		1,861,608	475,922	77,405	68,146		82,943	281,427	50,907	311,586	2,409,944		2,409,944
3350 DEVON SCHOOL DISTRICT #4972	91,332	1,144,154	532,861	468,031	179,486	18,492	186,013	416,631	48,944	339,010	3,416,954	64,481	3,481,435
3430 SWAN HILLS SCH DIST #5189	63,764	578,792	312,211	86,914	45,206	16,695	118,042	236,873	74,551	372,991	1,876,039		1,876,039
3450 GRANDE CACHE S DIST # 5258	89,320	1,218,648	467,160	473,828	276,285	56,590	211,945	664,865	75,057	605,524	4,139,222	100,324	4,239,546
4050 VEGREVILLE CSSD #16	30,560	521,123	170,421		32,751		84,040	99,254	11,299	260,061	1,209,509		1,209,509
4065 SASKATCHEWAN RCSSD #144	600	7,588	3,788	3,259			12,539		12,659		40,257	26,765	67,022
4070 PINCHER CREEK RCSSD #18		394,753	211,066	250,963	47,968		60,101	93,448	4,423	67,772	1,130,494	22,827	1,153,321
4090 THERESETTA RCSSD #0023		64,550	106,557	85,360	10,912		22,696	40,398	605	20,118	351,196		351,196
4135 STONY PLAIN RCSSD #151	6,741	87,501	39,757				25,330	9,049	12,213	44	188,635	115,845	296,480
4140 MCLENNAN RCSS DIST #38	25,806	250,221	132,926		26,340		63,541	62,693	37,352	34,673	633,552	25,377	658,929
4150 WAINWRIGHT RCSSD #31	33,544	389,055	191,899		43,538	29,492	68,154	96,110	14,219	73,606	857,617	1,658	859,275
4155 EDSON RCSSD #153	9,647	104,026	41,861	36,476			45,027	1,292	5,840	4,606	248,795		248,795

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4170 FAIRVIEW RCSSD #35		305,300	210,683	251,823	50,444		122,904	130,967	25,308	62,174	1,159,303		1,159,303
4175 HINTON RCSSD #155							16,148			45	16,193		16,193
4160 SPIRIT RIVER RCSSD #36		120,448	73,667		15,726		36,335	29,754		126,054	401,984		401,984
4190 MANNING RCSSD #37		202,274	147,985		26,360		46,119	62,355	11,457	41,132	539,682		539,682
4210 PEACE RIVER RCSSD #43	33,225	611,056	302,153	421,298	76,730		224,691	179,503	103,129	278,031	2,229,816		2,229,816
4240 KILLAM RCSS DIST #49		60,777	47,282		12,070	9,750	18,241	13,790	388	3,806	166,104	780	166,884
4250 ASSUMPTION RCSS DIST #50		96,751	72,453				26,627	26,962		7,352	230,145	15,294	245,439
4270 TABER RCSS DIST #54	35,972	451,487	319,918	319,452	46,401		146,186	140,327	15,330	192,073	1,667,146	58,633	1,725,779
4280 HIGH PRAIRIE RCSS DIST #56	36,577	621,904	361,932		62,821		130,053	127,365	9,552	151,241	1,501,445		1,501,445
4370 PROVOST RCSS DIST #65		179,072	122,564	170,269	33,481		49,645	58,182	1,265	39,656	654,134		654,134
4390 BEAVERLODGE RCSS DIST #66	7,677	111,137	97,052		24,050		43,808	26,095	1,077	55,092	365,988	42,667	408,655
4420 COALDALE RCSS DIST #73	24,375	230,912	288,492		18,851		64,878	64,956	18,604	37,555	748,623	58,320	806,943
4480 PICTURE BUTTE RCSS DIST #79	24,070	175,991	123,906		31,944		44,020	44,091	53,012	29,339	526,373	27,962	554,335
4500 BOW ISLAND RCSS DIST #82	11,700	108,231	117,952	121,387	11,398		59,270	51,574	5,441	52,249	536,202		536,202
4520 VALLEYVIEW RCSS DIST #84	16,167	273,414	206,188		168,520		160,903	111,031	12,224	37,685	986,052	23,852	1,009,904

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

TOWN SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4550 GRIMSHAW RCSS DIST #88	12,015	291,639	130,966		37,177		52,189	64,252	21,125	44,263	653,626		653,626
4570 WHITECOURT RCSS DIST #94	11,472	489,934	311,543	219,806	68,284		110,669	136,423	42,088	445,959	1,836,178	72,744	1,908,922
4580 PONOKA RCSS DIST #95	16,629	271,346	134,925		36,594		59,809	46,456	11,004	59,016	635,783	18,590	654,373
4600 VERMILION RCSS DIST #97	20,927	286,802	148,520	258,424	72,517		178,788	90,393	12,590	94,846	1,163,807		1,163,807
4630 RAYMOND RCSS DIST #100		12,000	4,000	5,600			8,422	8,697	20,264	4,099	63,082	10,687	73,769
4670 FT SASKATCHEWAN RCSSD #104	86,451	869,039	419,097	303,241	116,347	318	235,564	223,437	78,235	343,208	2,674,937		2,674,937
4720 WESTLOCK RCSS DIST #110		394,225	218,218	190,061	50,668		70,669	110,781	27,574	285,520	1,347,716	6,340	1,354,056
4730 DRAYTON VALLEY RCSSD #111	12,502	382,262	222,723		25,533	36,359	80,540	102,850	12,777	49,550	925,096	99,700	1,024,796
4980 SPRUCE GROVE RCSSD #128	46,704	449,845	158,318	19,848	23,477		116,591	98,971	49,374	411,149	1,374,277	205,480	1,579,757
4930 ROCKY MOUNTAIN RCSSD #131	26,320	195,516	84,131	37,143	12,561		51,742	64,014	5,313	262,042	738,802		738,802
6010 THIBAULT RCP SCH DIST #35		1,304,201	477,631	573,359	193,051		370,781	477,473	82,347	923,305	4,402,148		4,402,148
7010 GLEN AVON PS SCH DIST #5		717,386	373,214	42,899	114,678	787	78,262	189,796	7,840	67,263	1,511,325		1,511,325
TOTAL	1,015,495	19,474,848	10,223,482	6,939,620	2,701,915	282,913	4,240,503	6,259,777	1,067,814	8,322,376	60,547,943	1,161,309	61,709,252

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

TOWN SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3140 STETTLER SCHOOL DIST #1475	72,500		12,164	94,534		130,348	30,207		10	9,895		349,658
3200 BROOKS SCHOOL DIST #2092	750	94,506		215,969			1,830		100,010			413,065
3220 ST PAUL SCHOOL DIST #2228	425	48,545		151,013	198,292		446			6,107		396,828
3230 REDCLIFF SCHOOL DIST # 2283	60,993			66,915		113,373	3,280		910	4,002		249,473
3350 DEVON SCHOOL DISTRICT #4972			499	58,308		235,833						294,640
3430 SWAN HILLS SCH DIST #5109	361,265			75,887	1,500		1,453			7,312		447,417
3450 GRANDE CACHE S DIST # 5258	22,111			62,418	336		3,181		650,030	12,220		750,296
4050 VEGREVILLE CSSD #16	300			10,702			3,626		200,000			214,630
4065 SASKATCHEWAN RCSSD #144	53,844									160		54,004
4070 PINCHER CREEK RCSSD #10	46,670			46,917			499	6,887	10	3,257		104,160
4090 THERESETTA RCSSD #0023	11,763		1,317	15,572			6		10,000	3,633		42,291
4135 STONY PLAIN RCSSD #151	5,165					105,830	4,482		10			115,487
4140 MCLENNAN RCSS DIST #30	2,898	16,484		23,756	271					3,940		47,329
4150 HAIGHRIGHT RCSSD #31	201,810			10,594					10	810		213,224
4155 EDSON RCSSD #153	779,890			16,328			6,212		10		23,851	826,291
4170 FAIRVIEW RCSSD #35	62,356		4,928	38,414			3,849			6,317		115,864

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4175 HINTON RCSSD 8155	13,135					2,384				285	15,750	31,554
4180 SPIRIT RIVER RCSSD 836	41,393	12,927	4,838	13,625					10	1,676	1,246	75,712
4190 MANNING RCSSD 837	6,436	2,401		9,905		3,136	773		10	4,420	5,388	32,469
4210 PEACE RIVER RCSSD 843	9,756	15,026	2,367	43,291			741			4,290	30,286	105,757
4240 KILLAM RCSS DIST 849	50			7,538			305				4,651	12,544
4250 ASSUMPTION RCSS DIST 850	47,561			16,633								64,194
4270 TABER RCSS DIST 854	14,210	1,250		96,515		30,056	575			4,603		147,217
4280 HIGH PRAIRIE RCSS DIST 856	36,788			153,971	35,160				10	3,378		229,307
4370 PROVOST RCSS DIST 865	3,132	3,368		40,886		16,327						63,733
4390 BEAVERLODGE RCSS DIST 868	50	56,869	17,856	28,227						1,081		104,083
4420 COALDALE RCSS DIST 873	254,864			11,152			4,783		10	2,625		273,434
4480 PICTURE BUTTE RCSS DIST 879	24,789			37,849			1,343		40,000	2,908		106,889
4500 BOW ISLAND RCSS DIST 882	78,887	3,644		19,192			9,744		10	2,087		113,486
4520 VALLEYVIEW RCSS DIST 884	2,824		16,762	28,045	113,715		4,674			3,713		161,735
4550 GRIMSHAW RCSS DIST 888	125	4,810		16,410		8,250	168			2,282	28,862	60,907
4870 WHITECOURT RCSS DIST 894	348,539			41,665				11,038		2,227		395,461

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4580 PONOKA RCSS DIST 895	240,947			24,462	210		45			26,033		291,697
4600 VERMILION RCSS DIST 897	875	41,334		16,023			2,753		10	2,125		63,120
4630 RAYMOND RCSS DIST 8100	1,648						12,974		25,000			39,622
4670 FT SASKATCHEWAN RCSSD 8104	56,815			12,301							45,709	114,825
4720 WESTLOCK RCSS DIST 8110	346,243			14,753	1,000				46	3,447		365,489
4730 DRAYTON VALLEY RCSSD 8111	70,948	4,618	3,270	50,797	4,386		346		11	3,562		137,938
4900 SPRUCE GROVE RCSSD 8128	251,377	6,583		29,833	976		3,040		430,660	3,592		726,061
4930 ROCKY MOUNTAIN RCSSD 8131	128,017						13,727		10			141,754
6010 THIBAULT RCP SCH DIST 938	271,055	79,770	9,609	36,434	13,760		6,935		10	9,353		426,926
7010 GLEN AVON PS SCH DIST 95	295	37,477		79,275	114,315		2,418		50,000	2,996		286,776
TOTAL	3,925,429	421,632	73,687	1,708,189	483,921	645,537	124,419	17,837	1,506,797	144,336	155,743	9,287,367

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3140	STETTLER SCHOOL DIST 01475		144,001								205,657	349,658
3200	BROOKS SCHOOL DIST 02092	84,003	86,689		5,640			105,335	33,799		97,699	413,668
3220	ST PAUL SCHOOL DIST 02228	147,484	6,641	13,617	1,000			123,796	15,276		89,014	396,828
3230	REDCLIFF SCHOOL DIST 0 2283		119,724			264		10,000	85,936		25,549	249,473
3380	DEVON SCHOOL DISTRICT 04972		1,157								293,483	294,640
3430	DAWN HILLS SCH DIST 05109		29,325	78,888				302,617	2,361		34,306	447,417
3480	GRANDE CACHE 9 DIST 0 5258		15,161					347,532	432		387,171	750,296
4080	VEGREVILLE CSSD 016	16,740	75,478						35,000		87,412	214,630
4065	SASKATCHEWAN RCSSD 0144		695								83,309	84,804
4070	PINCHER CREEK RCSSD 018		15,094						314		88,752	104,160
4090	THERESETTA RCSSD 00023		1,255		4,055			255			36,726	42,291
4138	STONY PLAIN RCSSD 0151						4,211				111,276	115,487
4140	MCLENNAN RCSS DIST 030		9,026	4,290	494	2,781		5,008			25,730	47,329
4150	MAINSTREAM RCSSD 031		17,317					100,948			94,959	213,224
4155	EDSON RCSSD 0153		96,391					544,900	185,000			826,291
4170	FAIRVIEW RCSSD 038		14,729								101,135	115,864
4175	HINTON RCSSD 0155		1,554						30,000			31,554
4180	SPIRIT RIVER RCSSD 036		9,712						70,000			79,712
4190	MANNING RCSSD 037		6,823	25,646								32,469
4210	PEACE RIVER RCSSD 043		31,393	67,583				6,861				105,737
4240	KILLAM RCSS DIST 049	4,255	289						8,000			12,544
4250	ASSUMPTION RCSS DIST 050							8,149			56,045	64,194
4270	TABER RCSS DIST 054		17,233						9,611		124,173	147,217

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
4280	HIGH PRAIRIE RCSS DIST 056		4,996	76,212				57,000			91,099	229,307
4370	PROVOST RCSS DIST 065		6,806								56,927	63,733
4390	BEAVERLODGE RCSS DIST 066	7,504	7,148						14,000		75,431	104,083
4420	COALDALE RCSS DIST 073		13,071								260,363	273,434
4460	PICTURE BUTTE RCSS DIST 079		2,041						463		104,385	106,889
4500	BON ISLAND RCSS DIST 082		6,013			849		36,896			69,726	113,486
4520	VALLEYVIEW RCSS DIST 084	45,000	4,722				1,145				110,868	161,735
4550	GRIMSHAW RCSS DIST 088	20,610	19,601	5,696					15,000			60,907
4570	WHITECOURT RCSS DIST 094		42,602					46,147			306,712	395,461
4580	PONOKA RCSS DIST 095		6,896	7,911	572				21,714		254,604	291,697
4600	VERMILION RCSS DIST 097	40,480	1,425						4,669		8,546	63,120
4630	RAYMOND RCSS DIST 0100										39,622	39,622
4670	FT SASKATCHEWAN RCSSD 0104		35,588					77,725	1,515			114,828
4720	WESTLOCK RCSS DIST 0110		28,983	25,758	718			59,461			250,569	365,489
4730	DRAYTON VALLEY RCSSD 0111		53,006								84,932	137,938
4900	SPRUCE GROVE RCSSD 0126		12,289	5,394				23,694		14,573	670,111	726,061
4930	ROCKY MOUNTAIN RCSSD 0131		62,307					46,277			33,170	141,754
6010	THIBAULT RCP SCH DIST 038	169,382	4,315		4,238			123,867			125,124	426,926
7010	GLEN AVON PB SCH DIST 05	120,280	24,005					49,572			92,919	286,776
	TOTAL	663,738	1,031,418	310,838	16,717	3,894	5,386	2,084,042	829,290	14,573	4,547,584	9,287,367

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3140 STETTLER SCHOOL DIST 01475	48,218						18,851	184,900		122,433	129,960	503,642
3200 BROOKS SCHOOL DIST 02090	170,765							424,453		29,000		624,218
3220 ST PAUL SCHOOL DIST 02220								296,915	200,000		81,019	577,934
3230 REDCLIFF SCHOOL DIST 0 2283			14,624				545	113,541	156,544		114,373	399,627
3380 DEVON SCHOOL DISTRICT 04972			1,433					89,000	500,000		137,328	727,761
3430 SWAN HILLS SCH DIST 05109							3,245	171,428				174,673
3450 GRANDE CACHE S DIST 0 5256		224	2,908				87,989	287,662	163,173			541,953
4050 VEGREVILLE CSSD 616	164,134							230,090	698,140	50,170		1,142,542
4065 SASKATCHEWAN RCSSD 0144												
4070 PINCHER CREEK RCSSD 618								66,244				66,244
4090 THERESETTA RCSSD 06023							2,000	12,783				14,783
4135 STONY PLAIN RCSSD 0151							119,675		685,000		708,573	1,712,648
4140 MCLENNAN RCSS DIST 030							33	1,227			4,606	5,866
4150 WAINWRIGHT RCSSD 031	17,387							52,906	175,000			245,293
4155 EDSON RCSSD 0153		6,500							1,000,000			1,006,500

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4170	FAIRVIEW RCSSD 835							1,450	28,162				29,612
4175	HINTON RCSSD 8155											2,384	2,384
4180	SPIRIT RIVER RCSSD 836								123,923				123,923
4190	MANNING RCSSD 837								27,290			5,150	32,440
4210	PEACE RIVER RCSSD 843							6,902	222,409	320,414			549,725
4240	KILLAM RCSS DIST 849								1,034				1,034
4250	ASSUMPTION RCSS DIST 850	4,806						629	3,010				8,445
4270	TABER RCSS DIST 854	1,304		1,518				2,191	78,072	138,888		33,362	254,449
4280	HIGH PRAIRIE RCSS DIST 856								111,752				111,752
4370	PROVOST RCSS DIST 865								16,944				16,944
4390	BEAVERLODGE RCSS DIST 868								46,916				46,916
4420	COALDALE RCSS DIST 873								11,532				11,532
4460	PICTURE BUTTE RCSS DIST 879							3,422	22,115				25,537
4500	BON ISLAND RCSS DIST 882								28,314				28,314
4520	VALLEYVIEW RCSS DIST 884								5,927				5,927

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4550	GRIMSHAW RCSS DIST 660		1,660					600	21,920		19,500	31,074	74,702
4570	WHITECOURT RCSS DIST 694	760,381	2,050						38,955	865,000			1,674,586
4580	PONOKA RCPS DIST 695								48,774				48,774
4600	VERMILION RCSS DIST 697								66,459				66,459
4630	RAYMOND RCSS DIST 0100							50,000					50,000
4670	FT SASKATCHEWAN RCSSD 0104	98,069							104,568			270,272	472,909
4720	WESTLOCK RCSS DIST 0110	8,000						3,500	134,299	478,099			623,898
4730	DRAYTON VALLEY RCSSD 0111								7,404				7,404
4900	SPRUCE GROVE RCSSD 0126	2,866						7,500	134,961	65,000		48,435	258,762
4930	ROCKY MOUNTAIN RCSSD 0131	35,626		19,534				16,210					71,370
6010	THIBAULT RCP SCH DIST 038	12,257							187,906	191,189		10	390,362
7010	GLEN AVON PS SCH DIST 05								25,019				25,019
	TOTAL	1,322,955	10,374	40,014				323,342	3,426,912	5,835,589	221,183	1,871,948	12,753,607

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3140	STETTLER SCHOOL DIST 01475	68,764					354,237			63,641	583,642
3200	BROOKS SCHOOL DIST 02092						443,853		39,903	141,262	624,218
3220	ST PAUL SCHOOL DIST 02220						553,934		24,000		577,934
3230	REDCLIFF SCHOOL DIST 0 2203	17,592					366,866		545	14,624	399,627
3380	DEVON SCHOOL DISTRICT 04972	24,344					614,417		89,000		727,761
3430	SWAN HILLS SCH DIST 05109				2,652		33,704		138,317		174,673
3480	GRANDE CACHE S DIST 0 5250	115,373					226,284		123,235	77,061	541,953
4060	VEGREVILLE CSRD 016						1,142,542				1,142,542
4065	SASKATCHEWAN RCSSD 0144										
4070	PINCHER CREEK RCSSD 018						66,244				66,244
4090	THERESETTA RCSSD 00023						12,783		2,000		14,783
4135	STONY PLAIN RCSSD 0151						1,712,648				1,712,648
4140	MCLENNAN RCSS DIST 030						5,035			33	5,068
4180	WAINWRIGHT RCSSD 031						144,317		30,000	70,948	245,265
4185	EDSON RCSSD 0153				397,712		57,368			581,480	1,036,560
4170	FAIRVIEW RCSSD 036						29,612				29,612
4175	HINTON RCSSD 0155						2,384				2,384
4180	SPIRIT RIVER RCSSD 034						123,923				123,923
4190	MANNING RCSSD 037	11,276					21,164				32,440
4210	PEACE RIVER RCSSD 043	476,371					71,495		1,856		549,725
4240	KILLAM RCSS DIST 049						1,034				1,034
4250	ASSUMPTION RCSS DIST 050						3,010			5,435	8,445
4270	TABER RCSS DIST 004	44,305					208,129		3,769	1,306	256,449

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
4280	HIGH PRAIRIE RCSS DIST 856						54,752			57,000	111,752
4370	PROVOST RCSS DIST 865						16,944				16,944
4390	BEAVERLODGE RCSS DIST 868						46,916				46,916
4420	COALDALE RCSS DIST 873						11,532				11,532
4480	PICTURE BUTTE RCSS DIST 879				7,150		18,387				25,537
4500	BOW ISLAND RCSS DIST 882						28,314				28,314
4520	VALLEYVIEW RCSS DIST 884						5,927				5,927
4550	GRIMSHAW RCSS DIST 888	18,429					54,602		1,671		74,702
4570	WHITECOURT RCSS DIST 894						1,628,409			46,147	1,674,556
4580	PONOKA RCSS DIST 895						48,774				48,774
4600	VERMILION RCSS DIST 897				1,449		65,010				66,459
4630	RAYMOND RCSS DIST 8100									50,000	50,000
4670	FT SASKATCHEWAN RCSSD 8104				2,315		320,525		61,110	88,959	472,909
4720	WESTLOCK RCSS DIST 8110				531,274		52,736		3,500	36,386	623,896
4730	DRAYTON VALLEY RCSSD 8111						7,404				7,404
4900	SPRUCE GROVE RCSSD 8128	77,852					177,910				255,762
4930	ROCKY MOUNTAIN RCSSD 8131						36,066			35,304	71,370
6010	THIBAULT RCP SCH DIST 835	144,610			41,189		80,183		124,380		390,362
7010	GLEN AVON PS SCH DIST 85						25,019				25,019
	TOTAL	1,015,916			983,741		8,671,418		643,226	1,239,886	12,753,687

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3140	STETTLER SCHOOL DIST 01475	64,029									5,904,909	5,968,938
3200	BROOKS SCHOOL DIST 02092	142,327					105,335				8,522,721	8,770,383
3220	ST PAUL SCHOOL DIST 02228						123,797				2,664,113	2,787,910
3230	REDCLIFF SCHOOL DIST 0 2283					14,624	18,000				2,514,794	2,547,418
3350	DEVON SCHOOL DISTRICT 04972						131,671				3,766,724	3,898,395
3430	SWAN HILLS SCH DIST 05109						302,617				2,634,639	2,937,256
3450	GRANDE CACHE S DIST 0 5258	423		10,119			347,532				4,547,615	4,905,689
4050	VEGREVILLE CSSD 016										2,851,229	2,851,229
4065	SASKATCHEWAN RCSSD 0144										1,250	1,250
4070	PINCHER CREEK RCSSD 018										1,039,522	1,039,522
4090	THERESETTA RCSSD 00023						255				315,980	316,235
4135	STONY PLAIN RCSSD 0151	21									1,712,648	1,712,669
4140	MCLENNAN RCSS DIST 030						5,000				630,970	635,970
4150	HAIGHRIGHT RCSSD 031						100,940				784,550	885,506
4155	EDSON RCSSD 0153				6,500		544,900				459,793	1,011,193
4170	FAIRVIEW RCSSD 035										889,607	889,607
4175	HINTON RCSSD 0155										2,384	2,384
4180	SPIRIT RIVER RCSSD 036										294,267	294,267
4190	MANNING RCSSD 037										364,049	364,049
4210	PEACE RIVER RCSSD 043	640					6,861	751			2,696,029	2,704,281
4240	KILLAM RCSS DIST 049								10		92,042	92,052
4250	ASSUMPTION RCSS DIST 050	5,435					8,149				192,185	285,769
4270	TABER RCSS DIST 054										1,942,867	1,942,867

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4280	HIGH PRAIRIE RCSS DIST 054						57,868				980,896	1,037,896
4370	PROVOST RCSS DIST 065				16,327				10		462,634	478,971
4390	BEAVERLODGE RCSS DIST 068										384,179	384,179
4420	COALDALE RCSS DIST 073										562,619	562,619
4460	PICTURE BUTTE RCSS DIST 079										290,370	290,370
4500	BOW ISLAND RCSS DIST 082	1,284					36,898				591,789	629,971
4520	VALLEYVIEW RCSS DIST 084								10		1,086,870	1,086,880
4580	GRIMSHAW RCSS DIST 088										487,876	487,876
4670	WHITECOURT RCSS DIST 094						46,147		150		3,851,698	3,897,995
4680	PONOKA RCSS DIST 095										587,615	587,615
4690	VERMILION RCSS DIST 097										633,831	633,831
4630	RAYMOND RCSS DIST 0100								50,000			50,000
4670	FT SASKATCHEWAN RCSSD 0104	6,690					77,725				2,459,798	2,544,418
4720	WESTLOCK RCSS DIST 0110						59,461				1,797,233	1,856,694
4730	DRAYTON VALLEY RCSSD 0111										729,060	729,060
4900	SPRUCE GROVE RCSSD 0126	2					23,694				2,118,019	2,141,715
4930	ROCKY MOUNTAIN RCSSD 0131	6,436					46,277				1,503,556	1,556,269
6010	THIBAULT RCP SCH DIST 035	581					123,867				6,198,399	6,322,767
7010	GLEN AVON PS SCH DIST 05						49,572				1,204,758	1,254,330
	TOTAL	227,968		18,119	22,627	14,624	2,215,714	751	50,160		69,875,892	72,416,095

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3140 STETTLER SCHOOL DIST 81475											1,479,300		4,132,939	
								130,348				226,351		5,968,938
3200 BROOKS SCHOOL DIST 82902											3,887,599		5,236,122	
												446,662	-	8,770,383
3220 ST PAUL SCHOOL DIST 82260	34,138										576,000		2,096,753	
		81,019												2,787,910
3230 REDCLIFF SCHOOL DIST 0 2283			1,006								1,262,501		1,182,544	
								113,373				18,000		2,547,418
3350 DEVON SCHOOL DISTRICT 84972											1,978,582		1,918,539	
												1,274		3,898,395
3430 SWAN HILLS SCH DIST 85109											1,049,473		1,887,783	
														2,937,256
3450 GRANDE CACHE S DIST 0 5256											2,464,812		2,440,877	
														4,905,689
4050 VEGREVILLE CSRD 014											1,244,440		749,389	
												57,430		2,051,229
4060 SASKATCHEWAN RCSSD 0144													1,250	
														1,250
4070 FINCHER CREEK RCSSD 018											107,700		931,822	
														1,039,522
4090 THERESETTA RCSSD 00023											8,400		307,838	
														316,238

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4135 STONY PLAIN RCSSD #151			402,764								885,000		119,075	
		200,000						105,830						1,712,669
4140 MCLENNAN RCSS DIST #30											85,680		524,030	
												26,268		635,978
4150 MAINWRIGHT RCSSD #31											302,880		582,626	
														885,506
4155 EDSON RCSSD #153											1,000,000		11,193	
														1,011,193
4170 FAIRVIEW RCSSD #35											186,500		703,107	
														889,607
4175 HINTON RCSSD #155								2,384						2,384
4180 SPIRIT RIVER RCSSD #36											7,700		286,567	
														294,267
4190 MANNING RCSSD #37											10,000		348,899	
						2,014		3,136						364,049
4210 PEACE RIVER RCSSD #43									5,681		1,442,722		1,249,360	
												6,518		2,704,281
4240 KILLAM RCSS DIST #49													92,052	
														92,052
4250 ASSUMPTION RCSS DIST #50											8,000		197,769	
														205,769

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4270	TABER RCSS DIST 854											690,420		1,222,391	
									30,056						1,942,867
4280	HIGH PRAIRIE RCSS DIST 856											166,904		848,364	
													22,028		1,037,296
4370	PROVOST RCSS DIST 865											87,520		365,972	
									16,327				9,152		478,971
4390	BEAVERLODGE RCSS DIST 868											37,920		266,259	
															304,179
4420	COALDALE RCSS DIST 873											149,683		412,936	
															562,619
4460	PICTURE BUTTE RCSS DIST 879											20,968		269,402	
															290,370
4500	BOW ISLAND RCSS DIST 882											133,357		496,614	
															629,971
4520	VALLEYVIEW RCSS DIST 884											148,300		937,134	
													646		1,086,080
4550	GRIMSHAW RCSS DIST 888											82,200		375,113	
							2,013		8,250				19,500		487,076
4570	WHITECOURT RCSS DIST 894											3,100,292		797,703	
															3,897,995
4580	FOMOKA RCSS DIST 895											46,400		841,215	
															587,615

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4600	VERMILION RCSS DIST 097											107,880		525,951	633,831
4630	RAYMOND RCSS DIST 0100													50,000	50,000
4670	FT SASKATCHEWAN RCSSD 0104			213,780								1,407,512	9,200	913,926	2,544,418
4720	WESTLOCK RCSS DIST 0110											1,186,779		669,915	1,856,694
4730	DRAYTON VALLEY RCSSD 0111											229,300		500,760	729,060
4900	SPRUCE GROVE RCSSD 0128			53,497	13,834						1,800	1,720,366		352,218	2,141,715
4930	ROCKY MOUNTAIN RCSSD 0131			17,409								1,433,866		106,994	1,558,269
6010	THIBAULT RCP SCH DIST 035											4,465,303	4,501	1,852,963	6,322,767
7010	GLEN AVON PS SCH DIST 05											118,200	23,237	1,112,893	1,254,330

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
TOTAL	34,138		688,450						5,681		32,511,459		37,597,216	
		281,019		13,834		4,027		489,704		1,888		870,767		72,418,095

VILLAGE SCHOOL DISTRICTS

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3110 STIRLING SCHOOL DIST 0647	3,180,010	98,262		98,262	30.900
3160 LEGAL SCHOOL DIST 91736	9,309,820	223,435		223,435	24.000
4260 SEXSMITH RCSS DIST 051	3,036,790	76,790		76,790	25.287
4510 BURDETT RCSS DIST 663	41,060	1,134		1,134	27.618
4560 BERWYN RCSS DIST 089	107,580	3,706		3,706	34.449
4590 HAMPA RCSS DIST 096	514,770	20,076		20,076	39.000
TOTAL	16,190,030	423,403		423,403	26.152

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

VILLAGE SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3110 STIRLING SCHOOL DIST 8647	558,729	195,397	126	207	98,262				17,027			861,748	34,728	896,476
3160 LEGAL SCHOOL DIST 81736	769,686	256,846		4,556	223,435				48,569			1,322,786	19,944	1,342,730
4260 SEXSMITH RCSS DIST 851	249,695	143,869			76,790				4,331			474,685		474,685
4510 BURDETT RCSS DIST 883		1,690			1,134							2,824	3	2,827
4560 BERWYN RCSS DIST 889		8,191			3,706				1,807			13,704	2,280	15,984
4590 HAMPA RCSS DIST 896	79,380	25,404	500		20,076	109	2,659		7,471			135,599	15,983	151,582
TOTAL	1,669,490	631,097	626	4,757	423,403	109	2,659		79,205			2,811,346	72,938	2,884,284

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

VILLAGE SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3110 STIRLING SCHOOL DIST 0647													
	51,949	261,081	93,471	133,568	15,908		53,438	52,693	22,252	212,116	896,476		896,476
3160 LEGAL SCHOOL DIST 01730													
	35,599	396,917	208,176	136,481	54,440		155,212	97,293	115,741	142,871	1,342,730		1,342,730
4260 SEXSMITH RCSS DIST 051													
	7,996	118,894	74,508	7,572	9,440		79,761	27,968		133,227	459,358	15,327	474,685
4510 BURDETT RCSS DIST 063													
		838	419	420			1,150				2,827		2,827
4540 BERWYN RCSS DIST 089													
		5,884	2,206	6,620			325		878	71	15,984		15,984
4590 HANPA RCSS DIST 096													
		71,421	34,204				18,988	15,377	4,253	7,339	151,582		151,582
TOTAL	95,544	855,035	412,976	284,661	79,788		308,874	193,331	143,124	495,624	2,868,957	15,327	2,884,284

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3110 STIRLING SCHOOL DIST 8647			12,999	26,690						4,298	17,033	61,020
3160 LEGAL SCHOOL DIST 81736	170,454			48,676	8,000		856		38			228,024
4260 SEXSMITH RCSS DIST 851	20,391			53,939		96,038	80		10	5,098		175,556
4510 BURDETT RCSS DIST 883	3,794											3,794
4560 BERWYN RCSS DIST 889	4,284		900									5,184
4590 HAMPA RCSS DIST 896	7,684	2,659		2,334			173		28,500			41,550
TOTAL	206,727	2,659	13,899	131,639	8,000	96,038	1,109		28,548	9,396	17,033	515,048

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3110	STIRLING SCHOOL DIST 8647	28,472	10,872					21,676				61,020
3160	LEGAL SCHOOL DIST 81738		50,739								177,285	228,024
4260	SEXSMITH RCSS DIST 851		95,622	56,069							23,065	175,556
4510	BURDETT RCSS DIST 883		150	3,644								3,794
4560	BERWYN RCSS DIST 889		293	4,811								5,104
4590	NAMPA RCSS DIST 896		975	6,014							34,561	41,550
	TOTAL	28,472	158,651	71,338				21,676			234,911	515,048

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3110	STIRLING SCHOOL DIST 0647			6,845					161,627	535,000		135,000	838,472
3160	LEGAL SCHOOL DIST 01738							36,944	129,490	100,000			266,434
4260	BEXSMITH RCSS DIST 851	53,554	1,000						62,317	145,384		137,176	399,431
4510	BURDETT RCSS DIST 663												
4560	BERNYN RCSS DIST 889												
4590	NAMPA RCSS DIST 896								4,256				4,256
	TOTAL	53,554	1,000	6,845				36,944	357,690	780,384		272,176	1,508,593

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

VILLAGE SCHOOL DISTRICTS

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3110	STIRLING SCHOOL DIST 0647						838,472				838,472
3160	LEGAL SCHOOL DIST 01730				94,517	503	34,465		136,949		266,434
4260	SEXSMITH RCSS DIST 851	20,563					377,868			1,000	399,431
4810	BURDETT RCSS DIST 863										
4560	BERWYN RCSS DIST 809										
4890	HAMPA RCSS DIST 896						4,256				4,256
	TOTAL	20,563			94,517	503	1,255,061		136,949	1,000	1,508,593

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3110	STIRLING SCHOOL DIST 0647				67,670	6,045	21,676				1,343,648	1,440,039
3160	LEGAL SCHOOL DIST 01738	365,374						3,511			867,812	1,236,697
4260	SEXSMITH RCSS DIST 851				9,862						947,925	957,787
4510	BURDETT RCSS DIST 883											
4560	BERWYN RCSS DIST 889											
4890	HAMPA RCSS DIST 896										99,050	99,050
	TOTAL	365,374			77,532	6,045	21,676	3,511			3,258,635	3,733,573

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3110	STIRLING SCHOOL DIST #647	163,491		74,539								671,000		531,089	1,440,039
3160	LEGAL SCHOOL DIST #1738			12,580								180,325	24,072	1,019,720	1,236,697
4260	SEXSMITH RCSS DIST #51								96,838			457,384		404,365	957,787
4510	BURDETT RCSS DIST #83														
4560	BERWYN RCSS DIST #89														
4590	HAMPA RCSS DIST #96													99,050	99,050
	TOTAL	163,491		87,119					96,838			1,308,709	24,072	2,054,144	3,733,573

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
5010 BARONS CONS SCH DIST 88	3,466,120	59,964		59,964	17.300
5020 LOUSANA CONS SCH DIST 836	1,256,500	29,427		29,427	23.420
5030 PALMER CONS SCH DIST 869	7,032,170	290,100		290,100	41.253
TOTAL	11,754,790	379,491		379,491	32.283

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST 86	174,123	32,600			59,964				2,227			268,922	7,262	276,184
5020 LOUSANA CONS SCH DIST 838	97,014	36,446			29,427				11,013			173,900		173,900
5030 FALHER CONS SCH DIST 869	803,670	455,708	2,225	52,957	290,188		117,728		76,164	1,846		1,800,396		1,800,396
TOTAL	1,074,807	524,762	2,225	52,957	379,491		117,728		89,404	1,846		2,243,220	7,262	2,250,482

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

CONSOLIDATED SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
5010 BARONS CONS SCH DIST 88		124,552	36,423				22,815	37,609	23,321	32,264	276,184		276,184
5020 LOUSAHA CONS SCH DIST 836		48,114	23,159		2,831		9,451	42,108	18,707	6,295	149,865	24,035	173,900
5030 PALMER CONS SCH DIST 869	55,967	403,044	259,738	249,792	162,535	27,892	155,892	107,044	144,217	157,401	1,723,522	76,876	1,800,398
TOTAL	55,967	575,710	319,320	249,792	164,566	27,892	187,358	186,761	186,245	195,960	2,149,571	100,911	2,250,482

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
5010 BARONS CONS SCH DIST 86	20,869			27,313			2,784		1,000	2,101		53,267
5029 LOUSANA CONS SCH DIST 938	70,806			9,481			1,306		570	603		82,686
5030 FALHER CONS SCH DIST 869	500	66,550		51,016	36,249		49,883	15,721	120	10,368	6,287	236,702
TOTAL	91,375	66,550		87,730	36,249		53,973	15,721	1,690	13,072	6,287	372,655

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
5010	BARONS CONS SCH DIST 86		4,318					12,010	15,300		21,639	53,267
5020	LOUSANA CONS SCH DIST 836		797					9,500			72,389	82,686
5030	FALHER CONS SCH DIST 869	193,101	11,266	13,289		1,980		5,000	12,146			236,782
	TOTAL	193,101	16,381	13,289		1,980		26,510	27,446		94,028	372,655

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
8010	BARONS CONS SCH DIST 98								29,543				29,543
8020	LOUSANA CONS SCH DIST 838								6,195				6,195
8030	PALMER CONS SCH DIST 969	28,452							77,289	300,000		90,325	495,966
	TOTAL	28,452							112,947	300,000		90,325	531,724

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
5010	BARONS CONS SCH DIST 88						29,543				29,543
5020	LOUSANA CONS SCH DIST 950						2,695		3,500		6,195
5030	FALHER CONS SCH DIST 069						490,986		5,000		495,986
	TOTAL						523,224		8,500		531,724

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
5010	BARONS CONS SCH DIST 68						12,010				270,986	282,996
5020	LOUSANA CONS SCH DIST 838						9,500				80,215	89,715
5030	PALMER CONS SCH DIST 869						5,000				1,533,963	1,538,963
	TOTAL						26,510				1,885,164	1,911,674

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

CONSOLIDATED SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
5010 BARONS CONS SCH DIST 88											6,300		276,696	282,996
5020 LOUSANA CONS SCH DIST 938													89,715	89,715
5030 FALHER CONS SCH DIST 869	90,325										433,480	30,830	984,328	1,538,963
TOTAL	90,325										439,780	30,830	1,350,739	1,911,674

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
3060 BANFF SCHOOL DISTRICT 0102	65,962,710	954,209		954,209	14.466
3090 MORLEY SCHOOL DIST 0172	2,231,340	22,130		22,130	9.918
3120 LAKE LOUISE SCH DIST 01063					
3150 EXSHAW SCH DIST 01699	12,842,450	192,636		192,636	15.000
3180 ROSENHEIM SCHOOL DIST 01892	442,270	4,911		4,911	11.104
3190 WESTERN RIDGE S DIST 02083	360,410	6,635		6,635	18.410
3210 HOKENHEIM SCHOOL DIST 02094	433,630	11,000		11,000	25.367
3280 JASPER SCHOOL DIST 03063	42,419,570	780,898		780,898	18.409
3300 PORTSMOUTH SCH DIST 03705	260,850	9,602		9,602	36.810
3320 WATERTON PARK S DIST 04233	4,133,790	11,035		11,035	2.669
3340 GROVEDALE SCHOOL DIST 04910	2,817,668	139,643		139,643	49.560
3410 ST ISIDORE SCH DIST 05854	264,950	18,000		18,000	67.937
3420 KEYSTONE VALLEY S DIST#5098	1,928,900	30,050		30,050	15.579
3440 LAKELAND SCH DIST 05440	70,811,839	2,124,355		2,124,355	30.000
4105 LAKELAND RCSSD 0150	43,268,150	1,168,780		1,168,780	27.000
4110 FORT VERMILION RCSSD 026	687,080	55,317		55,317	80.510
4145 DELL RCSSD 0152	167,040	4,928		4,928	29.502
4200 HAZEWOD RCSSD DIST 042	174,520	6,066		6,066	34.758
4230 CROSSROADS RCSS DIST 046	563,870	10,500		10,500	18.621
4400 HAYTER RCSS DIST 070	265,040	2,570		2,570	9.667
4410 LUXEMBURG RCSS DIST 071	175,150	4,985		4,985	28.461
4540 STRAND RCSS DIST 086	70,300	850		850	12.091
4640 GARTLEY RCSS DIST 0101	49,710	1,024		1,024	20.599
4650 WHITE ROSE RCSS DIST 0102	263,660	5,431		5,431	20.598

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

ASSESSMENTS AND REQUISITIONS - 1982
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
4660 MORNING GLORY RCSSD #103	151,900	3,129		3,129	20.599
4680 SHERWOOD PARK CSSD #105	77,712,510	1,928,963		1,928,963	24.822
4710 ROSEDALE RCSS DIST #106	442,740	3,413		3,413	7.709
4810 TOMAHAWK RCSS DIST #120	40,470	1,376		1,376	34.000
4830 AUBINDALE RCSS DIST #122	202,500	3,443		3,443	17.002
7030 SMITHREADE PS SCH DIST #7	226,180	3,845		3,845	17.000
TOTAL	329,391,989	7,589,724		7,589,724	22.798

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

RURAL SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	707,537	206,830	203,439	1,847	954,209				124,450			2,198,312	125,128	2,323,440
3090 MORLEY SCHOOL DIST #172	15,723			2,156	22,130		1,819		1,591			43,419		43,419
3120 LAKE LOUISE SCH DIST #1063	9,611								17,404			27,015		27,015
3150 EXSHAW SCH DIST #1699	113,846	73,090	22,837	540,103	192,636				21,239		32,458	996,209		996,209
3180 ROSENHEIM SCHOOL DIST #1892	10,846	1,109			4,911		2,326					19,192		19,192
3190 WESTERN RIDGE S DIST #2083	10,607				6,635		1,200					18,442	1,669	20,111
3210 HOKENHEIM SCHOOL DIST #2094	10,700				11,000		350		103			22,153		22,153
3280 JASPER SCHOOL DIST #3063	918,635	146,166	60,625	1,998	780,898				73,687			1,982,009	28,068	2,010,077
3300 PORTSMOUTH SCH DIST #3705	1,735				9,602							11,337	6	11,343
3320 WATERTON PARK S DIST #4233	46,773	6,347	16,804	11,152	11,035	15,822			4,456			112,389		112,389

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

RURAL SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
3340 GROVEDALE SCHOOL DIST 84910	321,399	74,618			139,643				28,097	270		564,027		564,027
3410 ST ISIDORE SCH DIST 85054	33,510	1,845			18,000		549		6,273			60,177		60,177
3420 KEYSTONE VALLEY S DIST85098	22,631			838	30,050				3,217			56,728		56,728
3460 LAKELAND SCH DIST 85460	5,664,832	1,511,915	27,605	521,027	2,124,355		368,684	5,500	159,608			10,383,526	65,674	10,449,200
4105 LAKELAND RCSSD 0150	2,321,929	1,214,600	9,376	318,017	1,168,780	251	12,000		156,908			5,201,861		5,201,861
4110 FORT VERMILION RCSSD 026	193,724	177,987			55,317		1,819		24,919			453,766	138,010	591,776
4145 DELL RCSSD 0152					4,928							4,928		4,928
4200 HAZENOD RCSSD DIST 842	1,327	9,146			6,066				314			16,853	2,099	18,952
4230 CROSSROADS RCSS DIST 846		12,672			10,500				1,916			25,288	7,040	32,328
4400 HAYTER RCSS DIST 870					2,570		62					2,632	98	2,730

RURAL SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
4410 LUXEMBURG RCSS DIST 871					4,985				107			5,092		5,092
4540 STRAND RCSS DIST 886					850							850		850
4640 GARTLEY RCSS DIST 8101					1,024				268			1,292		1,292
4650 WHITE ROSE RCSS DIST 8102	2,115				5,431				2,559			10,105		10,105
4660 MORNING GLORY RCSSD 8103					3,129				1,289			4,418		4,418
4680 SHERWOOD PARK CSSD 8105	5,198,978	1,889,989	24,063	46,990	1,928,963	6,930	108,248		263,692		37,899	9,425,752		9,425,752
4710 ROSEDALE RCSS DIST 8108	2,387	1,634			3,413				2,530			9,884		9,884
4810 TOMAHAWK RCSS DIST 8120		1,960			1,376							3,336		3,336
4830 AUBINDALE RCSS DIST 8122		1,221			3,443				363			5,027		5,027
7030 SMITHREADE PS SCH DIST 87		2,650			3,845				642			7,137		7,137

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

RURAL SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENTARY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
TOTAL	15,608,765		364,749		7,589,724		497,057		695,632		70,357		367,792	
		5,253,979		1,444,128		23,003		5,500		270		31,673,156		32,040,948

RURAL SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
3060 BANFF SCHOOL DISTRICT #102	28,673	631,967	299,546	387,411	75,229	51,642	226,133	195,935	18,221	408,683	2,323,440		2,323,440
3090 MORLEY SCHOOL DIST #172		7,998	4,154	3,820			499		21,999		38,470	4,949	43,419
3120 LAKE LOUISE SCH DIST #1063		1,460	758	4,741			4,250		15,128	390	26,719	296	27,015
3150 EXSHAW SCH DIST #1699	16,985	314,718	155,483	24,760	80,470	32,214	87,295	110,043	21,413	69,552	918,933	77,276	996,209
3180 ROSENHEIM SCHOOL DIST #1892			5,324				505		9,373		15,202	3,990	19,192
3190 WESTERN RIDGE S DIST #2083		2,229	480	1,388			518		12,780	2,796	20,111		20,111
3210 HOKENHEIM SCHOOL DIST #2094				4,488			615		10,329	4,247	19,679	2,474	22,153
3280 JASPER SCHOOL DIST #3063	32,377	522,484	263,360	397,544	49,557		212,259	329,094	29,695	173,707	2,010,077		2,010,077
3300 PORTSMOUTH SCH DIST #3705		5,646	1,065	324			785		3,501	22	11,343		11,343
3320 WATERTON PARK S DIST #4233		52,332	16,236				3,758	14,066		23,114	109,506	2,883	112,389
3340 GROVEDALE SCHOOL DIST #4918		218,741	6,750	5,726	13,645		25,282	36,408	91,369	156,394	546,315	17,712	564,027
3410 ST ISIDORE SCH DIST #5054	1,826	5,641	2,051	1,282			1,408		35,664	12,532	59,604	573	60,177
3420 KEYSTONE VALLEY S DIST#5098		18,890	4,280	4,820	2,202		1,347		26,552	7	48,498	8,230	56,728
3460 LAKELAND SCH DIST #5460	204,559	2,568,386	1,719,648	1,477,601	512,569	26,845	447,398	1,098,054	1,172,697	1,221,443	10,449,200		10,449,200
4105 LAKELAND RCSSD #150	137,768	1,851,777	994,739	381,222	245,375		443,133	413,388	228,011	428,160	5,043,573	158,288	5,201,861

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

RURAL SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
4110 FORT VERMILION RCSSD 826	18,845	171,199	90,723	8,098			42,111	81,222	16,138	164,248	591,776		591,776
4145 DELL RCSSD 8152										4,928	4,928		4,928
4200 MAZEMOD RCSSD DIST 842		5,708	5,707				350		7,187		18,952		18,952
4230 CROSSROADS RCSS DIST 846		9,220	8,505	9,990			1,136		3,475	2	32,328		32,328
4400 HAYTER RCSS DIST 870		388	100	700			80		1,550		2,730		2,730
4410 LUXEMBURG RCSS DIST 871		1,546		390			285		1,800		4,021	1,071	5,092
4540 STRAND RCSS DIST 886		584					260				844	6	850
4640 GARTLEY RCSS DIST 8101							265			3	268	1,024	1,292
4650 WHITE ROSE RCSS DIST 8102							590		4,168	3	4,761	5,344	10,105
4660 MORNING GLORY RCSSD 8103				478			390		233	3	1,104	3,314	4,418
4680 SHERWOOD PARK CSSD 8105	184,238	2,572,090	1,102,707	996,607	614,395	63,927	794,467	1,153,538	504,772	1,391,545	9,378,286	47,466	9,425,752
4710 ROSEDALE RCSS DIST 8108				216			1,675		4,770	5	6,666	3,218	9,884
4810 TOMAHAWK RCSS DIST 8120		2,224	1,112								3,336		3,336
4830 AUBINDALE RCSS DIST 8122							5,024				5,024	3	5,027
7030 SMITHREADE PS SCH DIST 87							937		6,150		7,087	50	7,137

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

DETAIL BY JURISDICTION GROUP

RURAL SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
TOTAL	623,671	8,948,340	4,682,640	3,630,806	1,593,442	174,628	2,302,755	3,437,748	2,246,975	4,061,776	31,702,781	338,167	32,040,948

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
3060 BANFF SCHOOL DISTRICT 0102	148,577			214,840	826		11,428			11,995		387,668
3090 MORLEY SCHOOL DIST 0172	31,660	1,819	16,159		2,155							51,793
3120 LAKE LOUISE SCH DIST 01063	8,169						1,798			141,945		151,912
3150 EXSHAW SCH DIST 01699	3,188	60		43,074	175,072		33,149			5,505		260,048
3160 ROSENHEIM SCHOOL DIST 01892	17,252											17,252
3190 WESTERN RIDGE S DIST 02083	5,274											5,274
3210 HOKENHEIM SCHOOL DIST 02094	6,525											6,525
3280 JASPER SCHOOL DIST 03063	4,173		123,487	75,743		193,000	1,265			14,816		412,484
3300 PORTSMOUTH SCH DIST 03705	5,439		540	724								6,703
3320 WATERTON PARK S DIST 04233	2,722		20,126	14,399						10		37,257
3340 GROVEDALE SCHOOL DIST 04910	35,218			47,075			3,945			219,218		305,456
3410 ST ISIDORE SCH DIST 05054	2,773								52,470	196		55,439
3420 KEYSTONE VALLEY S DIST05098	30,520		10,125	795								41,440
3460 LAKELAND SCH DIST 05460	1,350	111,155	198	115,787	201,169	146,563	31,680	8,517		37,656		654,267
4105 LAKELAND RCSSD 8150	321,142	24,650		141,470	54,035		1,354	564	700,000	15,828		1,259,073
4110 FORT VERMILION RCSSD 826	46,012	602		19,748			5,133			2,862	31,680	106,237

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
4140 BELL RCSSD 0152												
4200 HAZENOD RCSSD DIST 042												
4230 CROSSROADS RCSS DIST 046	4,415											4,415
4400 HAYTER RCSS DIST 070	102											102
4410 LUXEMBURG RCSS DIST 071	1,382											1,382
4540 STRAND RCSS DIST 086	129											129
4640 GARTLEY RCSS DIST 0101	2,654											2,654
4650 WHITE ROSE RCSS DIST 0102	23,099											23,099
4660 MORNING GLORY RCSSD 0103	11,206											11,206
4680 SHERWOOD PARK CSSD 0105	3,358	17,432	66,126	150,001	10,498		4,466		400,000	14,417	9,730	676,028
4710 ROSEDALE RCSS DIST 0106	12,852		1,876						8,000			21,128
4810 TOMAHAWK RCSS DIST 0120			1,376	1,430								2,806
4830 AUDINDALE RCSS DIST 0122	5,892											5,892
7030 SMITHREADE PS SCH DIST 07	791								3,650			4,441

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

	CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
TOTAL	735,066	155,748	239,205	825,086	443,757	339,563	94,418	9,081	1,164,120	464,448	41,618	4,512,110

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
3060	BANFF SCHOOL DISTRICT 8102		102,275		22,777			11,459	100,000		151,157	387,668
3090	MORLEY SCHOOL DIST 8172		6,994	17,522	5,386						21,891	51,793
3120	LAKE LOUISE SCH DIST 81063		2,510		75,000			15,560			58,822	151,912
3150	EXSHAW SCH DIST 81699	43,547	919					98,584	350		116,648	260,048
3180	ROSENHEIM SCHOOL DIST 81892										17,252	17,252
3190	WESTERN RIDGE S DIST 82083										5,274	5,274
3210	HOKENHEIM SCHOOL DIST 82094										6,525	6,525
3280	JASPER SCHOOL DIST 83063	4,521	97,565						27,830	39,577	242,991	412,484
3300	PORTSMOUTH SCH DIST 83705		225								6,478	6,703
3320	HAYERTON PARK S DIST 84233	5,744			15,789						15,724	37,257
3340	GROVEDALE SCHOOL DIST 84910		5,341	7,096				242,131			50,888	305,456
3410	ST ISIDORE SCH DIST 85054		3,731					20,000			31,708	55,439
3420	KEYSTONE VALLEY S DIST85098		9,597	6,750							25,093	41,440
3460	LAKELAND SCH DIST 85460	273,530	38,937	16,342			1,688		270,000		53,770	654,267
4105	LAKELAND RCSSD 8150		41,236	73,292				422,032			722,513	1,259,073
4110	FORT VERMILION RCSSD 826		67,392					4,845	34,000			106,237
4148	DELL RCSSD 8152											
4200	MAZENOD RCSSD DIST 842											
4230	CROSSROADS RCSS DIST 846		450								3,965	4,415
4400	HAYTER RCSS DIST 870										102	102
4410	LUXEMBURG RCSS DIST 871		130								1,252	1,382
4540	STRAND RCSS DIST 886										129	129
4640	GARTLEY RCSS DIST 8101										2,654	2,654

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

		OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
4650	WHITE ROSE RCSS DIST 8102										23,099	23,099
4660	MORNING GLORY RCSSD 8103										11,206	11,206
4680	SHERWOOD PARK CSSD 8105	361,235	64,305					178,352		72,136		676,028
4710	ROSEDALE RCSS DIST 8108		671								20,457	21,128
4810	TOMAHAWK RCSS DIST 8120			2,806								2,806
4830	AUBINDALE RCSS DIST 8122		250	4,664							978	5,892
7030	SMITHREADE PS SCH DIST 87		90								4,351	4,441
	TOTAL	688,577	442,618	128,472	118,952		1,688	992,983	432,180	111,713	1,594,927	4,512,110

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
3060	BANFF SCHOOL DISTRICT 0102								379,584				379,584
3090	MORLEY SCHOOL DIST 0472												
3120	LAKE LOUISE SCH DIST 01063	15,580											15,580
3150	EXSHAW SCH DIST 01699								54,472				54,472
3180	ROSENHEIM SCHOOL DIST 01892												
3190	WESTERN RIDGE S DIST 02083												
3210	HOKENHEIM SCHOOL DIST 02094												
3280	JASPER SCHOOL DIST 03063								68,374		12,952	193,000	254,326
3300	PORTSMOUTH SCH DIST 03705												
3320	WATERTON PARK S DIST 04233								22,682				22,682
3340	GROVEDALE SCHOOL DIST 04918							270	140,171	850,000			990,441
3410	ST ISIDORE SCH DIST 05054								9,000				9,000
3420	KEYSTONE VALLEY S DIST05098												
3460	LAKELAND SCH DIST 05460	180,697		28,250				54,472	240,656	4,227,325	20,327	281,409	4,953,336
4105	LAKELAND RCSSD 0150	14 ,971							183,447	71,666	72,842	148,239	621,365

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
4110 FORT VERMILION RCSSD 02A	4,845							147,696				152,541
4145 DELL RCSSD 0152												
4200 HAZEMOD RCSSD DIST 042												
4230 CROSSROADS RCSS DIST 044												
4400 HAYTER RCSS DIST 070												
4410 LUXEMBURG RCSS DIST 071												
4840 STRAND RCSS DIST 086												
4640 BARTLEY RCSS DIST 0101												
4650 WHITE ROSE RCSS DIST 0102												
4660 MORNING GLORY RCSSD 0103												
4680 SHERWOOD PARK CSSD 0105								228,674	1,990,080	146,193	291,968	2,656,835
4710 ROSEDALE RCSS DIST 0106												
4810 TOMAHAWK RCSS DIST 0120												
4830 AUBINDALE RCSS DIST 0122												
7030 SMITHREADE PS SCH DIST 07												

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

	PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
TOTAL	266,293		28,250				54,742	1,454,756	7,139,211	252,314	914,616	10,110,182

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
3060	BANFF SCHOOL DISTRICT 8102	40,000			339,584						379,584
3090	MORLEY SCHOOL DIST 8172										
3120	LAKE LOUISE SCH DIST 81063									580	15,580
3150	EXSHAW SCH DIST 81699						54,472				54,472
3160	ROSEMHEIM SCHOOL DIST 81692										
3190	WESTERN RIDGE S DIST 82083										
3210	HOKENHEIM SCHOOL DIST 82094										
3260	JASPER SCHOOL DIST 83063				193,000		61,326				254,326
3300	PORTSMOUTH SCH DIST 83705										
3320	WATERTON PARK S DIST 84233						22,682				22,682
3340	GROVEDALE SCHOOL DIST 84910						974,171		16,270		990,441
3410	ST ISIDORE SCH DIST 85054								9,000		9,000
3420	KEYSTONE VALLEY S DIST85090										
3460	LAKELAND SCH DIST 85460	1,169,057			3,043,036	216,137	8,656		6,291	510,159	4,953,336
4105	LAKELAND RCSSD 8150	153,722			467,663						621,385
4110	FORT VERMILION RCSSD 826						147,696			4,845	152,541
4145	BELL RCSSD 8152										
4200	HAZENOD RCSSD DIST 842										
4230	CROSSROADS RCSS DIST 846										
4400	HAYTER RCSS DIST 870										
4410	LUXEMBURG RCSS DIST 871										
4540	STRAND RCSS DIST 886										
4640	GARTLEY RCSS DIST 8101										

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
4650	WHITE ROSE RCSS DIST 0102										
4660	MORNING GLORY RCSSD 0103										
4680	SHERWOOD PARK CSSD 0105	364,335	15,577	638	270,171	1,681,460	324,654				2,656,835
4710	ROSEDALE RCSS DIST 0106										
4810	TOMAHAWK RCSS DIST 0120										
4830	AUBINDALE RCSS DIST 0122										
7030	SMITHREADE PS SCH DIST 87										
	TOTAL	1,727,114	15,577	638	4,313,454	1,897,597	1,593,657		31,561	530,584	10,110,182

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
3060	BANFF SCHOOL DISTRICT #102			350,883			11,459				2,043,124	2,405,466
3090	MORLEY SCHOOL DIST #172											
3120	LAKE LOUISE SCH DIST #1063						15,580					15,580
3150	EXSHAW SCH DIST #1699						98,584				864,368	962,952
3180	ROSENHEIM SCHOOL DIST #1892										17,584	17,584
3190	WESTERN RIDGE S DIST #2083										22,499	22,499
3210	HOKENHEIM SCHOOL DIST #2094										20,300	20,300
3280	JASPER SCHOOL DIST #3063										2,378,644	2,378,644
3300	PORTSMOUTH SCH DIST #3705											
3320	WATERTON PARK S DIST #4233										96,798	96,798
3340	GROVEDALE SCHOOL DIST #4910						242,131				1,272,579	1,514,710
3410	ST ISIDORE SCH DIST #5054						20,000				79,717	99,717
3420	KEYSTONE VALLEY S DIST#5098											
3460	LAKELAND SCH DIST #5460	378,262	281,349								14,934,167	15,593,778
4105	LAKELAND RCSSD #150						422,032				3,864,800	4,286,832
4110	FORT VERMILION RCSSD #26						4,845				405,116	409,961
4145	DELL RCSSD #152											
4200	MAZENOD RCSSD DIST #42											
4230	CROSSROADS RCSS DIST #46											
4400	HAYTER RCSS DIST #70											
4410	LUXEMBURG RCSS DIST #71											
4540	STRAND RCSS DIST #86											
4640	GARTLEY RCSS DIST #101											

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
4650	WHITE ROSE RCSS DIST #102											
4660	MORNING GLORY RCSSD #103											
4680	SHERWOOD PARK CSSD #105						178,352				12,188,151	12,366,503
4710	ROSEDALE RCSS DIST #108											
4810	TOMAHAWK RCSS DIST #120											
4830	AUBINDALE RCSS DIST #122											
7030	SMITHREADE PS SCH DIST #7											
	TOTAL	378,262	281,349	350,883			992,963				38,187,847	40,191,324

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3060	BANFF SCHOOL DISTRICT 8102					70,000						198,890		2,226,666	2,485,466
3090	HORLEY SCHOOL DIST 8172														
3120	LAKE LOUISE SCH DIST 81063													15,580	15,580
3150	EXSHAW SCH DIST 81699											60,480	4,800	897,672	962,952
3180	ROSENHEIM SCHOOL DIST 81692													17,584	17,584
3190	WESTERN RIDGE S DIST 82083												2,125	20,374	22,499
3210	HOKENHEIM SCHOOL DIST 82094												5,720	14,580	20,300
3280	JASPER SCHOOL DIST 83063								193,000			87,200	111,787	1,986,657	2,378,644
3300	PORTSMOUTH SCH DIST 83705														
3320	WATERTON PARK S DIST 84253													96,798	96,798
3340	GROVEDALE SCHOOL DIST 84910			226,131								924,900		363,679	1,514,710

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
3410 ST ISIDORE SCH DIST 85054											14,700		85,017	99,717
3420 KEYSTONE VALLEY S DIST85090														
3460 LAKELAND SCH DIST 85460											8,779,805		6,547,948	
								146,563				119,462		15,593,778
4105 LAKELAND RCSSD 0150			3,170								1,101,402		3,117,826	
												64,434		4,286,832
4110 FORT VERMILION RCSSD 026											720		408,641	
												3,600		409,961
4145 DELL RCSSD 0152														
4200 MAZENOD RCSSD DIST 042														
4230 CROSSROADS RCSS DIST 044														
4400 HAYTER RCSS DIST 070														
4410 LUXEMBURG RCSS DIST 071														
4540 STRAND RCSS DIST 086														

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

		OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
4440	GARTLEY RCSD DIST 0101														
4450	WHITE ROSE RCSD DIST 0102														
4460	MORNING GLORY RCSSD 0103														
4680	SHERWOOD PARK CSSD 0105	278.699		191.625								7,564,364	445,792	3,886,023	12,366,503
4710	ROSEDALE RCSS DIST 0106														
4810	TOMAHAWK RCSS DIST 0120														
4830	AUBINDALE RCSS DIST 0122														
7830	SMITHREADE PS SCH DIST 07														
	TOTAL	278.699		420.926		70.000			339.563			18,642,371	757,720	19,682,045	40,191,324

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

ASSESSMENTS AND REQUISITIONS - 19
DETAIL BY JURISDICTION GROUP

	TOTAL EQUALIZED ASSESSMENT	SUPPLEMENTARY REQUISITION	ADDITIONAL REQUISITION	FINAL SUPPLEMENTARY REQUISITION	SUPPLEMENTARY REQUISITION RATE
8010 ST PAUL REG SCH DIST 01					
TOTAL					

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES***NOTE: TOTAL EQUALIZED ASSESSMENTS HAVE BEEN VISUALLY CHECKED ONLY

REGIONAL HIGH SCHOOL DISTRICTS

OPERATING FUND

REVENUE - 1982

	SCHOOL FOUNDATION PROGRAM FUND REGULATIONS	SCHOOL GRANTS REGULATIONS	OTHER GRANTS	FROM FEDERAL GOVERNMENT	FROM ALBERTA MUNICIPALITIES (SUPPLEMENT - ANY REQUIS)	FROM ALBERTA MUNICIPALITIES (OTHER)	FROM ALBERTA SCHOOL AUTHORITIES	FROM OUT OF PROV LOCAL GOVERNMENTS	FROM PRIVATE ORGANIZATION AND INDIVIDUALS	TRANSFERS	CAFETERIA SERVICES	TOTAL OPERATIONAL REVENUE	DEFICIT FOR YEAR	GRAND TOTAL
0010 ST PAUL REG SCH DIST 01	901,851	627,683	3,800	138,131			339,148		187,794	9,317		2,293,594	40,753	2,334,347
TOTAL	901,851	627,683	3,800	138,131			339,148		187,794	9,317		2,293,594	40,753	2,334,347

DETAIL BY JURISDICTION GROUP

REGIONAL HIGH SCHOOL DISTRICTS

OPERATING FUND

EXPENDITURES - 1982

	EARLY CHILDHOOD SERVICES	ELEMENTARY SCHOOL INSTRUCTION	JUNIOR HIGH SCHOOL INSTRUCTION	SENIOR HIGH SCHOOL INSTRUCTION	SPECIAL EDUCATION	COMMUNITY SERVICES	ADMINIS.	OPERATION AND MAINTENANCE	TRANSPORT OF PUPILS	CAP. OUTLAY/ DEBT SERV./ TRANSFERS	TOTAL OPERATION EXPENDITURES	SURPLUS FOR YEAR	GRAND TOTAL
8010 ST PAUL REG SCH DIST #1													
	188,170			1,113,983	36,090	58,162	246,285	290,929	30,388	370,420	2,334,347		2,334,347
TOTAL	188,170			1,113,983	36,090	58,162	246,285	290,929	30,388	370,420	2,334,347		2,334,347

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM OTHER MUNICIPALITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVENTORIES	INVESTMENTS	OTHER ASSETS	ACCUMULATED DEFICITS	TOTAL
0010 ST PAUL REG SCH DIST 81	911	133,699		114,247	50,445		5,576		100,000	7,548		412,418
TOTAL	911	133,699		114,247	50,445		5,576		100,000	7,548		412,418

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

OPERATING FUND - LIABILITIES

	OVERDRAFT	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	ACCUMULATED SURPLUS	TOTAL
0010 ST PAUL REG SCH DIST 01	166,050	23,210	13,637				74,887	61,000		93,714	412,418
TOTAL	166,050	23,210	13,637				74,887	61,000		93,714	412,418

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUND SECTION - SOURCE OF FUNDS

		PRIOR YEARS UNEXPENDED FUNDS BROUGHT FORWARD	PROVINCIAL GOVERNMENT	FEDERAL GOVERNMENT	ALBERTA MUNICIPALITIES	ALBERTA SCHOOL AUTH	OUT OF PROVINCE LOCAL GOVERNMENT	PRIVATE ORGANIZATIONS AND INDIVIDUALS	TRANSFERS	DEBENTURES	BANK DEBT	DEFICIENCY OF FUNDS	TOTAL
0010	ST PAUL RCD SCH DIST 01								173,602				173,602
	TOTAL								173,602				173,602

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

STATEMENT OF SOURCE AND APPLICATION OF FUNDS FOR THE YEAR 1982

CAPITAL AND LOAN FUNDS - APPLICATION OF FUNDS

		RECOVERY OF PRIOR YEARS DEFICIENCY OF FUNDS	SALARIES	EMPLOYEE BENEFITS AND ALLOWANCES	SERVICES PURCHASED AND CONTRACTED	SUPPLIES	CAPITAL OUTLAY	DEBT SERVICES	TRANSFERS	UNEXPENDED FUNDS	TOTAL
8010	ST PAUL REG SCH DIST 01						153,602		20,000		173,602
	TOTAL						153,602		20,000		173,602

INFORMATION FOR THIS REPORT WAS COMPILED BY: SCHOOL BUSINESS ADMINISTRATION SERVICES

REGIONAL HIGH SCHOOL DISTRICTS

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31,1 982

CAPITAL AND LOAN FUND - ASSETS

		CASH ON HAND AND IN BANK	DUE FROM OTHER SCHOOL BOARDS	DUE FROM MUNICIPA-LITIES	DUE FROM PROVINCIAL GOVERNMENT	DUE FROM FEDERAL GOVERNMENT	DUE FROM OTHER FUNDS	ACCOUNTS RECEIVABLE	INVESTMENTS	OTHER ASSETS	FIXED ASSETS	TOTAL ASSETS
6010	ST PAUL REG SCH DIST 01						74,887				3,811,541	3,886,348
	TOTAL						74,887				3,811,541	3,886,348

STATEMENT OF ASSETS AND LIABILITIES AS AT DECEMBER 31, 1982

CAPITAL AND LOAN FUND - LIABILITIES

	OVERDRAFTS	INTERIM FUNDING	ACCOUNTS PAYABLE	DUE TO OTHER SCHOOL BOARDS	DUE TO MUNICIPALITIES	DUE TO PROVINCIAL GOVERNMENT	DUE TO FEDERAL GOVERNMENT	DUE TO OTHER FUNDS	OTHER LIABILITIES	UNEARNED (DEFERRED) REVENUE	DEBENTURE DEBT	OTHER LONG TERM DEBT	CAPITAL RESERVES AND EQUITY	TOTAL LIABILITIES AND EQUITY
6010 ST PAUL REG SCH DIST #1											1,402,000		2,484,348	
														3,886,348
TOTAL											1,402,000		2,484,348	
														3,886,348